

Wisconsin Department of Corrections

Governor Scott Walker | Secretary Jon E. Litscher

February 7, 2018

Sheriff Jeffery W. Jaeger Lincoln County Sheriff's Department 1104 E. First Street Merrill, WI 54452

RE: 2017 Jail Inspection

Dear Sheriff Jaeger:

Pursuant to Wisconsin Statute §301.37(3), an inspection of the Lincoln County Jail was conducted on December 6th, 2017. The inspection compared the facility to the Department of Corrections Administrative Code Chapter DOC 350, applicable state statutes, and best correctional practices. The process included a review of records, dialogue with staff and inmates, and a walkthrough of the jail to assess the safety, sanitation, adequacy, and fitness of the facility. This correspondence will summarize the findings of the inspection.

SUMMARY OF THE FACILITY

The Lincoln County Jail consists of a podular design with a linear section attached. The podular section was occupied in 2009 and the linear section was remodeled and occupied in 2010. The facility has a maximum rated capacity of 182 adult inmates and this was verified on the date of the inspection. The Lincoln County Jail is not approved to hold juvenile inmates. There were 109 inmates at the jail on the date of the inspection; 42 of which were housed for other facilities.

Linear Section: O Block – 12 beds, P Block – 7 beds, Q block – 7 beds, R Block – 14 beds, S Block – 5 beds, T Block – 5 beds

Total = 50 beds

Podular Section: A Medical Block – 2 beds, B Block – 12 dormitory beds,

C Block – 16 dormitory beds, D Block – 1 single cell/4 double cells,

E Block – 2 single cells/5 double cells, F Block – 2 single cells/5 double cells,

G Block – 3 single cells, H Block – 3 single cells, I Block – 2 single beds/5 double cells,

J Block – 2 single cells/5 double cells, K Block – 1 single cell/4 double cells,

L Block – 16 dormitory beds, M Block – 12 dormitory beds, N Block – 2 single cells

Total = 132 beds

INMATE RESOURCES

- Support Groups Female AA, Male AA/NA.
- Religious Services Bible Study is offered weekly for both males and females.
- Visitation Inmates are allowed video visitation daily from 6 am to 10 pm.
 - o Free Video Visits are held on Monday and Tuesday from 8-11, 1-4, 6-8
- Commissary Canteen is ordered through Stellar on a weekly basis.
- Recreation Recreation is limited to dayroom activities.
- Reading Materials Inmates are afforded access to reading materials weekly.
- Schooling HSED.
- Job Search Through Forward Service.

IMPROVEMENTS/CHANGES FOLLOWING THE 2016 INSPECTION

- Updated policies to Lexipol web based platform.
- Converted to an automated electronic medication administration records system (eMAR) through Sapphire Technologies.
- Installed mounted benches and stools in the front of the telephones and video visitation
 equipment in the cell blocks eliminating the use of a moveable chair being kept in each
 cell block.
- Purchased new uniforms, towels, and socks for the inmates.
- Purchased new mattresses.
- Offer a job search program for inmates through Forward Service Corporation.
- Implemented female AA Programming.
- Fully stocked inmate book carts with new reading material.
- Intercom placed in the laundry room.

GOALS AND INITIATIVES

 Change our records management system and jail management system from TriTech to Zuercher

SUMMARY OF INSPECTION

The annual jail inspection consisted of meeting with Lincoln County administrative staff, security staff and healthcare personnel. The site visit included a review of records, dialogue with staff and inmates and a walkthrough of the building to assess the safety, sanitation, adequacy and fitness of the facility.

Safety inspections and procedures continue to be completed as required: daily, weekly, monthly and annually. Cell searches are completed by jail staff, and all searches are logged and kept in a binder. Sergeant Barry demonstrated proficiency when applying a SCBA unit.

The following items are in need of attention to ensure the facility is clean and in a healthful condition as outlined in Wisconsin Statute §302.37(1)(a): The sheriff or other keeper of a jail shall constantly keep it clean and in a healthful condition and pay strict attention to the personal cleanliness of the prisoners and shall cause the clothing of each prisoner to be properly laundered.

• Block F has chipping paint under the telephone area. Recommending this issue is addressed before it becomes a bigger problem.

Overall, the physical condition of the facility is well maintained and kept in sanitary condition. The condition of the facility reflects a meaningful maintenance department and jail staff response to duties.

VIOLATIONS

DOC 350.18 (1): The jail shall have a system providing for well-being checks of inmates. Policies and procedures shall provide that all inmates are personally observed by jail security staff at staggered intervals not to exceed the following: (a) 60 minutes (b) 15 minutes for inmates housed on suicide watch. Observation logs reviewed found areas where the timeframe is past the maximum timeframe allowed between checks during 60 minute checks and 15 minute checks for inmates housed on suicide watch.

DOC 350.18 (4): Description of the system for physically counting inmates. Formal counts shall be completed and documented at least three times per day, with a minimum of one count per shift.

DOC 350.24 (2): Discipline for a minor violation. (a) In this subsection, "minor violation" means a violation of the jail's rules of behavior for which minor discipline or any combination of these consequences may be imposed if the accused inmate is found guilty. A minor discipline is a verbal or written reprimand, restriction of privileges for 24 hours or less, or placement in disciplinary segregation for 24 hours or less. Documents reviewed found areas were inmates were imposed discipline beyond what is allowed for a minor infraction.

DOC 350.11 (8): Food items are stored appropriately at least 6 inches off the floor. Opened food packages are stored in airtight containers that are labeled and dated. Food items are stored in appropriate locations and temperatures. During the on-site inspection, numerous food packages were found without dates on them. This issue was addressed with the kitchen manager at the time of the inspection.

RECOMMENDATIONS

Continue to work on revisions of your policies and procedures and submit back to the Office of Detention Facilities for final approval.

STATEMENT OF APPROVAL

The Lincoln County Jail is approved by the Department of Corrections for the secure detention of adult offenders with the maximum capacity of 182. This approval is contingent on the corrections of the violations noted above and continued compliance with all applicable state statutes and administrative codes.

If you have any questions regarding the inspection results summarized in this letter and found in the inspection worksheet attached or if I may be of any assistance regarding correctional matters, please contact me.

I wish to thank you, Jail Administrator Manninen and Sergeant Davies and the remainder of the jail officers on duty on the day of the inspection for the assistance provided during the inspection. I appreciate all of your efforts preparing for the inspection. Jail Administrator Manninen is recognized for the detailed assembly of documents requested prior to my arrival. Thank you.

Sincerely,

Heidi Mellenberger

Detention Facilities Specialist

Leidi Mellerperger

cc: Dave Manninen, Jail Administrator Kristi Dietz, Director of ODF

File

Enclosure-Inspection Worksheet

CHAPTER DOC 350 INSPECTION DOCUMENT

floor area of at least 25 square fe	10000	RIFICATION		
Meets standard		Policy and procedure manual review		
Needs improvement		Sample of facility records reviewed		Previous compliance documented
Non-compliant		Sight confirmation by inspector		Other (specify):
Not reviewed		Verbal confirmation by fracility staff		
omments: NA		g additional by lability stall		
OC 350.06 (3) (d), DOC 350.07 (ouble occupancy, a cell shall ha grandfather" provision that prio OMPLIANCE	to March 1,	at are constructed or substantially remode ea of at least 70 square feet. NOTE: ODI 1990, a cell shall have a floor area of at I RIFICATION	east	prior to September 1, 2014, to be used to ognizes current code does not reflect th 54 square feet.
Meets standard	V.			
Needs improvement		Policy and procedure manual review		Previous compliance documented
		Sample of facility records reviewed		Other (specify):
	∇	Sight confirmation by income		
Non-compliant Not reviewed omments: DC 305.20 Double celling. If application of the county board	and shariff	Verbal confirmation by facility staff te department, the jail shall have policies	St.	procedures relating to double celling.
Non-compliant Not reviewed omments: OC 305.20 Double celling. If application of the policy of the county board at are required to ensure the health of the county board and sheriff. Unless occur. The written agreement between the county board and sheriff. The staffing levels include the county board and Sheriff. The staffing pattern is detailed.	pproved by the and sheriff salth, safety a ting and sign ermination shere is adected to the county Boriff agree to the security staff, led in the written.	Verbal confirmation by facility staff we department, the jail shall have policies shall determine jointly the adequate staff and security of the jail staff and inmates we dead to the representatives of the county hall remain in effect until rescinded or an quate staff as agreed upon by the county hard and Sheriff is on file with the department staff as the stated staffing levels health care staff, support and service staff as agreement.	ing n when board nendo boar ment	procedures relating to double celling. leeds, including support staff and service using cells for double occupancy. The dand the sheriff and shall be filed with the deby mutual written agreement of the rod and sheriff, double celling may not and contains the following elements:
Non-compliant Not reviewed Domments: DC 305.20 Double celling. If application are required to ensure the heat determination shall be in write partment. The written joint detunty board and sheriff. Unless cur. e written agreement between the The County Board and Sheriff in The staffing levels included the The staffing pattern is deta	proved by the and sheriff salth, safety a ting and sign ermination shere is adected by the county Boriff agree to the security staff, led in the writty representative.	Verbal confirmation by facility staff we department, the jail shall have policies shall determine jointly the adequate staff and security of the jail staff and inmates we do by the representatives of the county hall remain in effect until rescinded or an quate staff as agreed upon by the county hard and Sheriff is on file with the department stated staffing levels health care staff, support and service staff at the agreement yes of the County Board and the Sheriff	ing n when board nendo boar ment	procedures relating to double celling. leeds, including support staff and service using cells for double occupancy. The dand the sheriff and shall be filed with the deby mutual written agreement of the red and sheriff, double celling may not and contains the following elements:
Non-compliant Not reviewed mments: OC 305.20 Double celling. If application of the county board at are required to ensure the heart determination shall be in write partment. The written joint detunty board and sheriff. Unless cur. e written agreement between the county Board and Sheriff in the staffing levels include the the staffing pattern is detained the agreement is signed by the MPLIANCE	pproved by the and sheriff salth, safety a ting and sign ermination shere is adected by the county Boriff agree to the security staff, led in the writter or representation.	Verbal confirmation by facility staff we department, the jail shall have policies shall determine jointly the adequate staff and security of the jail staff and inmates we do by the representatives of the county hall remain in effect until rescinded or an quate staff as agreed upon by the county ard and Sheriff is on file with the department of the staff, support and service staff as the agreement was of the County Board and the Sheriff	ing n when board nendo boar ment	procedures relating to double celling. leeds, including support staff and service using cells for double occupancy. The dand the sheriff and shall be filed with the ded by mutual written agreement of the rod and sheriff, double celling may not and contains the following elements:
Non-compliant Not reviewed mments: OC 305.20 Double celling. If application of the county board at are required to ensure the heat determination shall be in write partment. The written joint detunty board and sheriff. Unless cur. Written agreement between the month of the staffing levels included the staffing pattern is detained the agreement is signed by the month of the staffing pattern is detained the month of the staffing pattern is signed by the month of the staffing pattern is signed by the month of the staffing pattern is signed by the month of the staffing pattern is signed by the staffing pattern in the staffing pattern is signed by the staffing pattern is signed by the staffing pattern in the staffing pattern is signed by the staffing pattern in the staffing pattern is signed by the staffing pattern in the st	pproved by the and sheriff salth, safety a ting and sign ermination shere is adected the County Boriff agree to the security staff, led in the writty representative VER	Verbal confirmation by facility staff we department, the jail shall have policies shall determine jointly the adequate staff and security of the jail staff and inmates we led by the representatives of the county hall remain in effect until rescinded or an quate staff as agreed upon by the county hard and Sheriff is on file with the department staff as the stated staffing levels health care staff, support and service staff at the agreement was of the County Board and the Sheriff RIFICATION Policy and procedure manual review	ing n when board nendo boar ment	procedures relating to double celling. leeds, including support staff and service using cells for double occupancy. The dand the sheriff and shall be filed with the ded by mutual written agreement of the rot and sheriff, double celling may not and contains the following elements: dministrative staff Previous compliance documented
Non-compliant Not reviewed DOC 305.20 Double celling. If an OC 305.20 (1) The county board at are required to ensure the heat determination shall be in write partment. The written joint detunty board and sheriff. Unless cur. The County Board and Sheriff in the staffing levels include The staffing pattern is deta The agreement is signed be MPLIANCE Meets standard	pproved by the and sheriff salth, safety a ting and sign ermination shere is adected by the county Boriff agree to the security staff, led in the writter or representation.	Verbal confirmation by facility staff we department, the jail shall have policies shall determine jointly the adequate staff and security of the jail staff and inmates we do by the representatives of the county hall remain in effect until rescinded or an quate staff as agreed upon by the county ard and Sheriff is on file with the department of the staff, support and service staff as the agreement was of the County Board and the Sheriff	ing n when board nendo boar ment	procedures relating to double celling. leeds, including support staff and service using cells for double occupancy. The dand the sheriff and shall be filed with leed by mutual written agreement of the rd and sheriff, double celling may not and contains the following elements:

	ANCE	VE	RIFICATION		
	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance decuments d
	Needs improvement	X	Sample of facility records reviewed	H	Previous compliance documented
	Non-compliant	X			Other (specify):
	Not reviewed	\boxtimes	Verbal confirmation by facility staff		
he N	Iorthpointe Decision Tree	workshe	dom classification worksheets was of the came custody classification. eet. areas, at least one cell or 15% of the jail'	Class	sification is determined with the
	ANCE		RIFICATION		
X	Meets standard	X			
Ť	Needs improvement		, and a manda review		Previous compliance documented
1	Non-compliant		Sample of facility records reviewed		Other (specify):
1	Not reviewed		Sight confirmation by inspector		
ment	ts: Policy 1200.9		Verbal confirmation by facility staff		
	1 Only 1200.9				
350	.20 (4) Receiving cells may no	ot be use	ed for double occupancy		
MPLIA		10000000	RIFICATION		
\sim	Meets standard	IVI	Doliny and presenting		
7	Meets standard Needs improvement		, and the state of		Previous compliance documented
	Needs improvement		Sample of facility records reviewed		Other (specify):
	Needs improvement Non-compliant Not reviewed		Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff		
C 350.	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin	g cells a	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only.		Other (specify):
mment C 350. intain pibility re polic C 350. classify C 350. T fc A P P A S	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin 21 Inmate classification. All an objective prisoner classific criteria for prisoner participa cies and procedures relating 221 (1) Description of the object y prisoners, initial classification 21 (2) Eligibility criteria for prisoner classification 21 (3) Review of prisoner classification 21 (3) Review of prisoner classification 21 (3) Review of prisoner classification 22 (3) Review of prisoner classification 23 (4) Review of prisoner classification 24 (3) Review of prisoner classification 25 (4) Review of prisoner classification 26 (4) Review of prisoner classification 27 (3) Review of prisoner classification 28 (4) Review of prisoner classification 29 (4) Review of prisoner classification 29 (4) Review of prisoner classification 20 (5) Review of prisoner classification 20 (6) Review of prisoner classification 20 (I jails sha cation sy to classification and rective prisoner proceeding determined authorization and rective classification and rective classification are classification and rective classification are classification.	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only. All meet the requirements set forth in s. 3 Setten to determine prisoner custody state available work assignments, programs are fication. Soner classification system, including the eclassification procedures and prisoner custody articipation in available work assignment articipation in available work assignment articipation. Selfication system based on point additive from the eclassification process. Selfication system based on point additive from the eclassification assignment receive formal train assification assignment receive formal train to complete a secondary review of receiving guidelines to resolve the extension and the eclassification assignment receive formal train to complete a secondary review of receiving guidelines to resolve the eclassification assignment received to the eclassification assignment	302.36 tus and comme iden appearants, pro	Other (specify): Stats. The sheriff shall establish and housing assignment, and develop munity service projects. The jail shall establish and training of staff author process. Ograms and community service projects or decision tree forced choice or similar cation and appeals.
noment C 350. ntain ibility e polic C 350. lassify C 350. T fc A P A A S In	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin 21 Inmate classification. All an objective prisoner classification of the objective and procedures relating cies and procedures relating prisoners, initial classification of the objective prisoners, initial classification of the objective prisoners, initial classification of the jail has implemented an objective prisoner classification of the jail has implemented an object of	I jails sha cation sy tion in a to classif ective pris ion and re risoner p ssificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classification and re-	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only. All meet the requirements set forth in s. 3 setten to determine prisoner custody stativallable work assignments, programs are fication. Soner classification system, including the eclassification procedures and prisoner custody articipation in available work assignments articipation in available work assignment articipation. Signification system based on point additive fination. In all staff detailing classification process. Seed to classify inmate housing assignments assignation process.	302.36 tus and comme iden appearants, pro	Other (specify): Stats. The sheriff shall establish and housing assignment, and develop munity service projects. The jail shall establish and training of staff author process. Ograms and community service projects or decision tree forced choice or similar cation and appeals.
350. stain ibility e police 35	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin 21 Inmate classification. All an objective prisoner classific criteria for prisoner participa cies and procedures relating 21 (1) Description of the object y prisoners, initial classification 21 (2) Eligibility criteria for prisoner classification 21 (3) Review of prisoner classification 22 (4) Review of prisoner classification 22 (5) Review of prisoner classification 22 (6) Review of prisoner classification 22 (6	I jails sha cation sy tion in a to classif ective pris ion and re risoner p ssificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classificatio ective classification and re-	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only. All meet the requirements set forth in s. 3 stem to determine prisoner custody stavailable work assignments, programs are fication. Soner classification system, including the eclassification procedures and prisoner custody stavailable work assignments are fication. Soner classification system, including the eclassification procedures and prisoner custody stavailable work assignment articipation in available work assignment articipation in available work assignment and decisions. Solification system based on point additive formal staff detailing classification process. Seed to classify inmate housing assignments assification assignment receive formal train connel to complete a secondary review of relation guidelines to male and female inmates the the same security classification and be participated.	and comme iden appearants, proformula	Other (specify): Stats. The sheriff shall establish and housing assignment, and develop munity service projects. The jail shall establish and training of staff author process. Ograms and community service projects or decision tree forced choice or similar cation and appeals. Segregated as required in s. 302.36 Seg
350 350 350 350 350 350 350 1 Fig. P. P. A. S. In	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin 21 Inmate classification. All an objective prisoner classification of the objective prisoner participal cies and procedures relating cies and procedures for prisoner classification cies and c	I jails sha cation sy tion in a to classif ective prision and re risoner p ssification ective classification ective classification inmate classification correction el authoriz inmate classification classification	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only. All meet the requirements set forth in s. Set to determine prisoner custody stativallable work assignments, programs are fication. Soner classification system, including the eclassification procedures and prisoner custody are received in a vailable work assignment articipation in available work assignment articipation in available work assignment articipation. Solication system based on point additive formal staff detailing classification process. Seed to classify inmate housing assignments assification assignment receive formal train onnel to complete a secondary review of reaction guidelines to male and female inmates the same security classification and be pulpication. Policy and procedure manual review	and comme identification appearants, proformula	Other (specify): Stats. The sheriff shall establish and housing assignment, and develop munity service projects. The jail shotification and training of staff author process. Ograms and community service projects or decision tree forced choice or similar cation and appeals. Segregated as required in s. 302.36 Seprevious compliance documented
350 350 350 350 350 350 350 1 Fcc 1 P 2 A 3 In	Needs improvement Non-compliant Not reviewed s: Policy 1200.9 Receivin 21 Inmate classification. All an objective prisoner classific criteria for prisoner participa cies and procedures relating 21 (1) Description of the object y prisoners, initial classification 21 (2) Eligibility criteria for prisoner classification 21 (3) Review of prisoner classification 22 (4) Review of prisoner classification 22 (5) Review of prisoner classification 22 (6) Review of prisoner classification 22 (6	I jails sha cation sy tion in a to classif ective prision and re risoner p ssification ective classification ective classification inmate classification correction el authoriz inmate classification classification	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff are used for single occupancy only. All meet the requirements set forth in s. 3 stem to determine prisoner custody stavailable work assignments, programs are fication. Soner classification system, including the eclassification procedures and prisoner custody stavailable work assignments articipation in available work assignment articipation in available work assignment articipation system based on point additive formal staff detailing classification process. Seed to classify inmate housing assignments assification assignment receive formal train onnel to complete a secondary review of relation guidelines to male and female inmates the the same security classification and be participated.	and comme identification appearants, proformula	Other (specify): Stats. The sheriff shall establish and housing assignment, and develop munity service projects. The jail shall establish and training of staff author process. Ograms and community service projects or decision tree forced choice or similar cation and appeals. Segregated as required in s. 302.36 Seg

SAFETY AND SECURITY PRACTICES

DOC 350.18 Security. The jail shall have policies and procedures relating to jail security.

- Portable communications and alarm systems are in good working condition
- Intercom and emergency notification devices are in good working order

DOC 350.18 (1) Inmate supervision. The jail shall have a system providing for well-being checks of inmates. Policies and procedures shall provide that all inmates are personally observed by jail security staff at staggered intervals not to exceed the following:

(a) 60 minutes (b) 15 minutes for inmates housed on suicide watch.

- All inmates are personally observed during each physical inspection.
- In housing units of multiple cells, officers are encouraged to complete physical inspections from within the housing unit.

OOC 350.18 (3) Documentation. Ea	ach observation shall be documented.	
COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual rev	iew Previous compliance documented
Needs improvement	Sample of facility records reviewe	
Non-compliant	Sight confirmation by inspector	Grior (specify).
Not reviewed	Verbal confirmation by facility sta	are to be completed once every 60 minutes an
vere found to be completed be iewing the cameras and monit umber of checks that surpass hecks should be completed ar OC 350.18 (4) Inmate counts. Des	yond the required time frame. Suppler ors in the control pod. Three suicide we ad the 15 minute required time frame. and documented.	review of Guard 1 logs during the course of the uired time frame, however, a number of check mental observations are completed by staff watch logs were reviewed and found to have a Routine supervisory review of observation
OCUMENTED at least three times pe OMPLIANCE	and the shift of one could per shift	
Meets standard	VERIFICATION	
Needs improvement	Policy and procedure manual revi	
	XI Sample of facility records reviews	
Non-compliant	The state of the s	d Other (specify):
Non-compliant Not reviewed Demments: Policy 601 Per Policy	Sight confirmation by inspector Verbal confirmation by facility state Vinmate counts are to be conducted 3	f
Not reviewed comments: Policy 601 Per Policy hift. All counts are to be documented.	Sight confirmation by inspector Verbal confirmation by facility state inmate counts are to be conducted 3 mented with the Guard1 inmate manage	times per day, with a minimum of one count pe ement software and verified by the Corrections
Not reviewed omments: Policy 601 Per Policy hift. All counts are to be documented. occ 350.18 (5) Security inspection Facility and area searches and	Sight confirmation by inspector Verbal confirmation by facility state inmate counts are to be conducted 3 mented with the Guard1 inmate manage	care. (epoony).
Not reviewed Domments: Policy 601 Per Policy Difft. All counts are to be documented. DC 350.18 (5) Security inspection: Facility and area searches are DMPLIANCE Meets standard	Sight confirmation by inspector Verbal confirmation by facility state inmate counts are to be conducted 3 mented with the Guard1 inmate manage b. Descriptions of procedures for conducting completed and documented. VERIFICATION	times per day, with a minimum of one count per ement software and verified by the Correction g and documenting facility and area searches.
Not reviewed Domments: Policy 601 Per Policy Diff. All counts are to be documented. DC 350.18 (5) Security inspections Facility and area searches and DMPLIANCE Meets standard Needs improvement	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conducting completed and documented. VERIFICATION Policy and procedure manual reviews	times per day, with a minimum of one count prement software and verified by the Correction g and documenting facility and area searches.
Not reviewed Demments: Policy 601 Per Policy Definit. All counts are to be documented. DC 350.18 (5) Security inspection Facility and area searches and DMPLIANCE Meets standard Needs improvement Non-compliant	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conducting completed and documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector	times per day, with a minimum of one count prement software and verified by the Correction g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed Domments: Policy 601 Per Policy Diff. All counts are to be documented. Poc 350.18 (5) Security inspections Facility and area searches and DMPLIANCE Meets standard Needs improvement	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conducting completed and documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector	times per day, with a minimum of one count prement software and verified by the Correction g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed omments: Policy 601 Per Policy nift. All counts are to be documented. OC 350.18 (5) Security inspections Facility and area searches and OMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conducting completed and documented. VERIFICATION Policy and procedure manual reviews Sample of facility records reviewe	times per day, with a minimum of one count prement software and verified by the Correction g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed Domments: Policy 601 Per Policy Diff. All counts are to be documented. Poc 350.18 (5) Security inspections Facility and area searches and DMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Domments: Policy 612	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conductin e completed and documented. VERIFICATION Policy and procedure manual reviews Sample of facility records reviewe Sight confirmation by inspector Verbal confirmation by facility staf	times per day, with a minimum of one count per dement software and verified by the Corrections g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed Demments: Policy 601 Per Policy Definit. All counts are to be documented. DC 350.18 (5) Security inspections Facility and area searches and DMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed DMMEDIANCE DMMEDIA	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conductin e completed and documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility stafe escriptions of procedures for conducting an	times per day, with a minimum of one count per dement software and verified by the Corrections g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed omments: Policy 601 Per Policy nift. All counts are to be documented. OC 350.18 (5) Security inspections Facility and area searches and OMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed omments: Policy 612 OC 350.18 (6) Inmate searches. Describes.	Sight confirmation by inspector Verbal confirmation by facility state of inmate counts are to be conducted 3 mented with the Guard1 inmate manages. Descriptions of procedures for conducting completed and documented. VERIFICATION Policy and procedure manual reviews ample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff esscriptions of procedures for conducting an VERIFICATION	times per day, with a minimum of one count per dement software and verified by the Corrections g and documenting facility and area searches. Previous compliance documented Other (specify):
Not reviewed omments: Policy 601 Per Policy hift. All counts are to be documented. occ 350.18 (5) Security inspections Facility and area searches and OMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed omments: Policy 612 Occ 350.18 (6) Inmate searches. Dearches. OMPLIANCE	Sight confirmation by inspector Verbal confirmation by facility state y inmate counts are to be conducted 3 mented with the Guard1 inmate manage s. Descriptions of procedures for conductin e completed and documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility stafe escriptions of procedures for conducting an	times per day, with a minimum of one count per dement software and verified by the Corrections and documenting facility and area searches. Previous compliance documented of Other (specify): d documenting inmate pat down, strip and body cave

	ARTMENT OF CORRECTIONS the of Detention Facilities C-2744 (4/2015)			WISCONSIN
	Not reviewed	X	Verbal confirmation by facility staff	
Comr	nents: Policy 612		Total Committee Dy Identity Staff	
DOC	350.18 (7) Door and lock inspec	tions. Mc	onthly inspections shall be made to date	rmine if all jail doors and locks within and to t
secur	e perimeter of the facility are in	good wor	king order. Each inspection shall be do	rmine if all jail doors and locks within and to t cumented.
	The remote security controls of			
	All manufacturing doors, locks	and releas	es are repaired in a timely manner	
•	The jall staff demonstrate a pro	ficiency in	operating all locks, doors and releases.	
	PLIANCE	VEF	RIFICATION	
$\underline{\boxtimes}$	The state of the s	\boxtimes	Policy and procedure manual review	Previous compliance documented
	Needs improvement	\boxtimes	Sample of facility records reviewed	Other (specify):
	Non-compliant		Sight confirmation by inspector	Carrey (opeony).
	Not reviewed	\boxtimes	Verbal confirmation by facility staff	
Comm	nents: Policy 208 Facility doc	uments	reviewed; door and lock inspections	s are being completed on a monthly bas
OC:	350.18 (8) Key control. Control	and use o	f jail keys, including all of the following:	
(k	All issued keys shall be invento All keys shall be stored in a sec	ried and a	ccounted for at shift change and accessible in the event of an emergence	
(0) Inmate are not permitted to han	dle or utili	rio accessible in the event of an emergency	y
	PLIANCE		RIFICATION	
X	Meets standard	×		
	Needs improvement	<u></u>	Policy and procedure manual review	Previous compliance documented
H	Non-compliant		Sample of facility records reviewed	Other (specify):
			Sight confirmation by inspector	
一片	Not reviewed		\/osholassfirmation 6 mm ss	
`amm	Not reviewed		Verbal confirmation by facility staff	
Comm	ACT REPORTED TO SELECT AND ACT OF THE PROPERTY		Verbal confirmation by facility staff ged with the use of the Key Watche	er system
70.33	ents: Policy 208 Key control	is mana	ged with the use of the Key Watche	
oc s	ents: Policy 208 Key control	is mana	ged with the use of the Key Watche	
oc s	ents: Policy 208 Key control	is mana	ged with the use of the Key Watche	
OC 3	ents: Policy 208 Key control 50.18 (9) Weapons control. Introduce control devices or other rela	roduction	ged with the use of the Key Watche , availability, control, inventory, storage rity devices and specification of the leve	
OC 3	ents: Policy 208 Key control 50.18 (9) Weapons control. Into onic control devices or other rela	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level	and use of firearms, chemical agents, el of authority required for their access and us
OC 3	sents: Policy 208 Key control 50.18 (9) Weapons control. Interprise control devices or other relations. LIANCE Meets standard	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented
OC 3	sents: Policy 208 Key control 550.18 (9) Weapons control. Intronic control devices or other relationstates LIANCE Meets standard Needs improvement	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed	and use of firearms, chemical agents, el of authority required for their access and us
OC 3	sents: Policy 208 Key control 350.18 (9) Weapons control. Introduce control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented
OOC 3	sents: Policy 208 Key control 50.18 (9) Weapons control. Intronic control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OC 3	sents: Policy 208 Key control 50.18 (9) Weapons control. Intronic control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed	roduction ated secu	ged with the use of the Key Watcher, availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OMP	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relationst control devices or other relat	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff t facility entrances and secure lockers.	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relationst control devices or other relat	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff t facility entrances and secure lockers.	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relationst control devices or other relat	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff t facility entrances and secure lockers.	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 606 Signage is 150.18 (10) Tools and sharps consility.	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff t facility entrances and secure locker oduction, availability, control, inventory,	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3 and face face	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 606 Signage is a selection. 50.18 (10) Tools and sharps consility. Documentation of the control and	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff It facility entrances and secure locker oduction, availability, control, inventory,	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3 ane face	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations and sentence of the policy and sentence of the policy for the po	roduction ated secu VER Deposted and inventor VER	availability, control, inventory, storage rity devices and specification of the level IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff t facility entrances and secure locked oduction, availability, control, inventory, by is maintained IFICATION	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify):
OOC 3 and face face	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 606 Signage is possible. 50.18 (10) Tools and sharps control and	roduction ated secu	availability, control, inventory, storage rity devices and specification of the level of the lev	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify): are available. storage and use of tools and sharps within
OOC 3 ane face	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 606 Signage is a selection. Documentation of the control and LIANCE Meets standard Needs improvement	ver ver di inventor	availability, control, inventory, storage rity devices and specification of the level of the lev	and use of firearms, chemical agents, el of authority required for their access and use of authority required for their access and use of their access and use of tools and sharps within Previous compliance documented Previous compliance documented
OOC 3 ane face	sents: Policy 208 Key control 250.18 (9) Weapons control. Introduction control devices or other relations control devices or other relations. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 606 Signage is possible. 50.18 (10) Tools and sharps control and	roduction ated secu VER Deposted and inventor VER	availability, control, inventory, storage rity devices and specification of the level of the lev	and use of firearms, chemical agents, el of authority required for their access and us Previous compliance documented Other (specify): are available. storage and use of tools and sharps within

DOC 350.19 Fire Safety. The jail shall have policies and procedures relating to fire safety.

DOC 350.19 (2) Each jail shall develop a fire safety policy in accordance with local fire department recommendations that addresses all of the following:

- a) Local fire department inspection requirements under sub. (5).
- b) Fire protection equipment location and maintenance. Each jail shall have and shall properly maintain fire alarms, smoke and thermal detectors, fire extinguishers and self-contained breathing apparatuses which operate for at least 30 minutes.
 - Fire extinguishers are properly maintained with recorded time and date of inspection.
 - Fire extinguishers are properly placed, secured and easily accessible to staff.
 - A fire extinguisher suitable for grease fires is provided in the kitchen.
 - Jail staff can demonstrate proficiency in the use of fire protection equipment.
- c) Training of staff in equipment use and the evacuation of inmates
 - Staff training is documented.
- A written evacuation plan

COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual revie	w Previous compliance documented
Needs improvement	Sample of facility records reviewed	
Non-compliant	Sight confirmation by inspector	Cirici (specify).
Not reviewed	Verbal confirmation by facility staff	
Comments: Policy 500 Sgt. Barr	demonstrated proficiency when applyir	ng the SCBA.
place for jail staff in the jail.	te developed as part of the evacuation plan ur	nder sub. (2)(d) shall be posted in a conspicuous
COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual review	w Previous compliance documented
Needs improvement	Sample of facility records reviewed	
Non-compliant	Sight confirmation by inspector	Coron (opeony).
Not reviewed		
comments: Policy 501 (Pending OC 350.19 (4) Fire safety evacuation on the comments.	Verbal confirmation by facility staff Revision) Evacuation routes are posted on and other procedures shall be practiced or n shall be documented.	as required. r simulated by all jail staff at least once every 12
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation nonths. Each practice or simulation COMPLIANCE	Revision) Evacuation routes are posted	
Comments: Policy 501 (Pending OOC 350.19 (4) Fire safety evacuation on the Computation of	Revision) Evacuation routes are posted on and other procedures shall be practiced or n shall be documented. VERIFICATION	r simulated by all jail staff at least once every 12
comments: Policy 501 (Pending OC 350.19 (4) Fire safety evacuation on the Each practice or simulation of Compliance Meets standard Needs improvement	Revision) Evacuation routes are posted on and other procedures shall be practiced or n shall be documented. VERIFICATION	r simulated by all jail staff at least once every 12
comments: Policy 501 (Pending OC 350.19 (4) Fire safety evacuation on the Each practice or simulation of the Each practice of the Each practice of the Each practice of the Each practice or simulation or simulation of the Each practice or simulation of the Each practice or simulation or si	Revision) Evacuation routes are posted on and other procedures shall be practiced on shall be documented. VERIFICATION Policy and procedure manual review	r simulated by all jail staff at least once every 12
Comments: Policy 501 (Pending OOC 350.19 (4) Fire safety evacuation nonths. Each practice or simulation compliance Meets standard Needs improvement	Revision) Evacuation routes are posted on and other procedures shall be practiced or a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	r simulated by all jail staff at least once every 12
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Meets standard Needs improvement Non-compliant	Revision) Evacuation routes are posted on and other procedures shall be practiced or a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	r simulated by all jail staff at least once every 12
Comments: Policy 501 (Pending OOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending I	Revision) Evacuation routes are posted on and other procedures shall be practiced on a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision)	w Previous compliance documented Other (specify):
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on this. Each practice or simulation compliance. Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending 1900) 100 (Pen	Revision) Evacuation routes are posted on and other procedures shall be practiced on a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision)	w Previous compliance documented Other (specify):
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending 1900) DOC 350.19 (5) The facility shall be	Revision) Evacuation routes are posted on and other procedures shall be practiced on a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision)	w Previous compliance documented Other (specify):
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation nonths. Each practice or simulation compliance. Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending 1900C 350.19 (5) The facility shall be naintained.	Revision) Evacuation routes are posted on and other procedures shall be practiced on a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision) inspected by the local fire department at lease	Previous compliance documented Other (specify): t once every 12 months and a record thereof sha
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending in the Comments) policy 501 (Pending in the Comments) policy 501 (Pending in the Comments) The facility shall be maintained.	Revision) Evacuation routes are posted on and other procedures shall be practiced on a shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision)	Previous compliance documented Other (specify): t once every 12 months and a record thereof sha
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending In the practice) The fire inspection reports	Revision) Evacuation routes are posted on and other procedures shall be practiced on shall be documented. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision) inspected by the local fire department at least supports that the facility conforms to applicable for VERIFICATION	Previous compliance documented Other (specify): t once every 12 months and a record thereof shafire safety codes.
Comments: Policy 501 (Pending COC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending OCC 350.19 (5) The facility shall be naintained. The fire inspection reports COMPLIANCE COMPLIANCE	Revision) Evacuation routes are posted on and other procedures shall be practiced or a shall be documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision) inspected by the local fire department at least supports that the facility conforms to applicable for VERIFICATION Policy and procedure manual reviewed.	Previous compliance documented Other (specify): t once every 12 months and a record thereof sharing safety codes.
Comments: Policy 501 (Pending DOC 350.19 (4) Fire safety evacuation on the Each practice or simulation compliant Needs improvement Non-compliant Not reviewed Comments: Policy 501 (Pending In the practice of	Revision) Evacuation routes are posted on and other procedures shall be practiced or a shall be documented. VERIFICATION Policy and procedure manual reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision) inspected by the local fire department at least supports that the facility conforms to applicable for VERIFICATION Policy and procedure manual reviewed.	Previous compliance documented Other (specify): t once every 12 months and a record thereof shafire safety codes.

MC	PLIANCE	VEF	RIFICATION	
\boxtimes	Meets standard	X	Policy and procedure manual review	Dravious compliance d
	Needs improvement	X	Sample of facility records reviewed	Previous compliance documented
	Non-compliant		Sight confirmation by inspector	Other (specify):
	Not reviewed		Verbal confirmation by facility staff	
mn	ments: Policy 500 Monthly in	spections	s are completed and documented b	v otoff
_			policies and procedures for the use of fo	
nat	350.22 (1) Jail staff may use phent death or bodily injury to the te from the jail. Staff may use operal punishment of inmates is for	nly the am	e against an inmate only if force is nece per, the inmate or someone else, unlawf ount of force reasonably necessary to a	essary to change the location of an inmate ul damage to property, or the escape of ar chieve the objective for which force is use
MF	PLIANCE	VER	RIFICATION	
X	Meets standard	\boxtimes	Policy and procedure manual review	Drawin
	Needs improvement	X	Sample of facility records reviewed	Previous compliance documented
Ī	Non-compliant		Sight confirmation by inspector	Other (specify):
	Not reviewed		Verbal confirmation by facility staff	
nn			verbal commitmation by facility staff	
	ents: Policy 610 (Ponding D	(avioien)		
C :	350.22 (2) Any staff member who istrator or the staff member's s	no has used supervisor ess otherw ducted and	d force to control an inmate or inmates a describing the incident. The report sha vise authorized by the sheriff or sheriff's	ewed; all met necessary requirement shall submit a written report to the sheriff, Il include all known relevant facts and be designee.
OC 3	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted.	no has used supervisor ess otherw ducted and VER	d force to control an inmate or inmates a describing the incident. The report sha vise authorized by the sheriff or sheriff's documented. IFICATION	shall submit a written report to the sheriff, Il include all known relevant facts and be designee.
mir om	350.22 (2) Any staff member whistrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted.	no has used supervisor ess otherw ducted and	d force to control an inmate or inmates a describing the incident. The report sha vise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review	shall submit a written report to the sheriff, il include all known relevant facts and be designee.
mir om	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard	no has used supervisor ess otherw ducted and VER	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed	shall submit a written report to the sheriff, Il include all known relevant facts and be designee.
mir bm	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement	no has used supervisor ess otherw ducted and VER	d force to control an inmate or inmates a describing the incident. The report sha vise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	shall submit a written report to the sheriff, il include all known relevant facts and be designee.
oc ;	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed	o has used supervisor ess otherwork ducted and VER	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed	shall submit a written report to the sheriff, il include all known relevant facts and be designee.
DMP	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 610 (Pending R	o has used supervisor ess otherwork ducted and VER	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify):
DMF	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 610 (Pending R	o has used supervisor ess otherwork ducted and VER	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify):
DMF	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 610 (Pending R	o has used supervisor ess otherwork ducted and VER	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify):
DMF	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed nents: Policy 610 (Pending R 350.23 Use of restraints. The janger of the standard of the stan	ducted and VER version) il shall have	d force to control an inmate or inmates and describing the incident. The report sharp is a authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify):
DC 3	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 610 (Pending R	ducted and VER version) il shall have	d force to control an inmate or inmates and describing the incident. The report sharp is a authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify):
OC 3	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. Supervisory review is conception. LIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets: Policy 610 (Pending Restraints: Policy 610 (Pending Restraints). The jactorial state of the standard	ducted and VER version) il shall have and docum	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff re policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices.
DC 3 mir bm	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. Supervisory review is conception. LIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets: Policy 610 (Pending Restraints: Policy 610 (Pending Restraints). The jacks of the standard of the sta	evision) il shall have and docume chanically	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary.
DMP	350.22 (2) Any staff member who istrator or the staff member's stated by the end of the shift, unl Supervisory review is conception. Supervisory review is conception. LIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets: Policy 610 (Pending R Soc.23 Use of restraints. The jacks are Inventories are conducted Soc.23 (2) When an inmate is mediated.	evision) il shall have and docume chanically	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices.
oC 3 mirror bm OMP OMP C 3 C 3 sh	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. LIANCE Meets standard Needs improvement Non-compliant Not reviewed Ments: Policy 610 (Pending R 350.23 Use of restraints. The jate of the standard of the standar	evision) il shall have and docume chanically by the sheeks.	d force to control an inmate or inmates and describing the incident. The report sharp is authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a periff or sheriff's designee. Documentation described in the policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary.
MF C 3 C 3 Sh an	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted to the standard of the sta	evision) il shall have and docume chanically by the sheeks.	d force to control an inmate or inmates and describing the incident. The report sharp is authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a periff or sheriff's designee. Documentation described in the policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary.
MF M	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conception. Supervisory review is conception. PLIANCE Meets standard Needs improvement Non-compliant Not reviewed The interviewed of the shift, unless of restraints. The jack of the shift	evision) il shall have and docume echanically by the sheeks.	d force to control an inmate or inmates and describing the incident. The report sharp is authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a periff or sheriff's designee. Documentation described in the policies and procedures governing the das punishment and are not applied for ented.	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary.
MF M	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted to the standard to the sta	evision) il shall have and docume chanically by the sheeks.	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a periff or sheriff's designee. Documentation documented	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary. written report must be completed by the each shall include the reason for use, duration
MF M	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted. Needs improvement. Non-compliant. Not reviewed. Non-compliant. Not reviewed. Nonests: Policy 610 (Pending R. 1850.23 (1) Restraint devices are Inventories are conducted. Solution of the standard corresponding wellness check of the standard. Needs improvement.	evision) il shall have and docume chanically by the sheeks.	d force to control an inmate or inmates and describing the incident. The report sharp is authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a cariff or sheriff's designee. Documentation documented FICATION	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. Inger than necessary. written report must be completed by the element on shall include the reason for use, duration Previous compliance documented
MF C 3 C 3 Sh an	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted. Meets standard. Needs improvement. Non-compliant. Not reviewed. Meets: Policy 610 (Pending R. 1850.23 Use of restraints. The jast inventories are conducted. Solution in the standard if the standard if the standard wellness otherwise authorized in the standard in the standard. Needs improvement. Non-compliant.	evision) il shall have and docume echanically by the sheeks.	d force to control an inmate or inmates and describing the incident. The report sharp is authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a ceriff or sheriff's designee. Documentation documented FICATION Policy and procedure manual review	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. nger than necessary. written report must be completed by the each shall include the reason for use, duration
MF C 3 C 3 Sh an	350.22 (2) Any staff member who istrator or the staff member's sitted by the end of the shift, unl Supervisory review is conducted. Needs improvement. Non-compliant. Not reviewed. Needs: Policy 610 (Pending R. 1850.23 (1) Restraint devices are inventories are conducted. Solution (1950.23 (2) When an inmate is most ift, unless otherwise authorized and corresponding wellness check in Supervisory review is conducted. Needs improvement. Non-compliant. Not reviewed.	evision) il shall have and docume chanically by the sheeks.	d force to control an inmate or inmates a describing the incident. The report sharise authorized by the sheriff or sheriff's documented. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff The policies and procedures governing the das punishment and are not applied for ented. The restrained for non-routine purposes, a periff or sheriff's designee. Documentation documented FICATION Policy and procedure manual review Sample of facility records reviewed	shall submit a written report to the sheriff, il include all known relevant facts and be designee. Previous compliance documented Other (specify): e use of restraints and control devices. Inger than necessary. written report must be completed by the elementary on shall include the reason for use, duration Previous compliance documented Other (specify):

Office of Detention Facilities DOC-2744 (4/2015)

DOC 350.24 Discipline. The jail shall have policies and procedures outlining inmate discipline and due process.

DOC 350.24 (1) Inmates rules of behavior. Every jail shall have written rules of behavior for inmates. At the time of admission, each person shall be notified verbally of the existence of jail rules for inmate behavior and the potential disciplinary actions for violations of the rules. Each inmate shall be provided with a copy of the jail rules or copies of the rules shall be posted in conspicuous places in

DOC 305.24 (2) Discipline for minor violation. (See code for specific language.)

- (a) A minor discipline is a verbal or written reprimand, restriction of privileges or placement in disciplinary segregation for 24 hours or less.
- Inmate is informed of violation, potential discipline and disciplinary procedures for minor violations.
- (c) Inmate has opportunity to make verbal statement about alleged violation to a staff member
- (d) Staff member may impose a minor discipline if found that violation occurred
- (e) Supervisor is informed of incident by staff member. If supervisor concludes violation is major, then it shall be handled in accordance with Sub. (3). If supervisor finds that no violation occurred, the inmate shall be notified that the charge has been dismissed.
- Inmate is notified of right to appeal and of appeal procedure.
- (g) Information made part of inmate's file. If supervisor finds no violation occurred, the due process records shall reflect those findings.

DOC350.24 (3) Discipline for major violation. (See code for specific language.)

- (a) A major discipline is restriction of privileges for more than 24 hours, placement in solitary confinement for more than 24 hours in accordance with s. 302.40, Stats., loss of good time in accordance with s. 302.43, Stats., restrictions affecting Huber law privileges in accordance s. 303.08, Stats., or restrictions affecting work release in accordance with s. 303.065, Stats.
- Written report to supervisor within 24 hours of incident
- (c) Inmate notification of charges and right to hearing 24 hours in advance of hearing.
- Due process hearing within seven calendar days, unless inmate waives the right to a due process hearing.
 - 1. Impartial hearing officer or committee (not involved in incident)
 - 2. Inmate's right to be present at hearing, make a statement and present evidence. Reason for inmate's absence documented.
 - 3. Inmate's right to present witnesses. Reason for absence of witness documented.
 - 4. Inmate's right to staff advocate if inmate is illiterate or if issues are complex.
 - 5. Hearing officer may consider inmate's mental illness, developmental disability or other emotional or mental disability as a mitigating factor in imposing discipline.
 - 6. Written decision stating discipline administered. Copy to inmate.
 - 7. Inmate is notified of right to appeal and appeal procedure
 - 8. Incident information, discipline administered and decision shall be made part of inmate file. If found no violation occurred, the due process records shall reflect those findings.
- If inmate waives right to a due process hearing, violation shall be disposed of in accordance with procedures for minor violations. Major discipline may be imposed if relevant staff member finds a violation occurred. Waiver does not constitute an admission of the alleged violation.

350.24(4) Classification.

MPLIANCE	for custody classification following the imposition of disc VERIFICATION	orbinio.
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	
Non-compliant	Sight confirmation by inspector	Other (specify):
Not reviewed	Verbal confirmation by facility staff	

Comments: Policy 700 (Pending Revision, Policy 603, Policy 605 (Pending Revision) Policies, inmate rules of behavior, major discipline reports and minor discipline reports were reviewed for purposes of this inspection. Policy 700 and Policy 605 need to be revised. Suggestion was made to the jail administrator to follow 350.24 word for word in policy and separate major and minor discipline procedures in policy. Review of minor discipline reports showed that staff were administering discipline above and beyond what is written in code for minor rule infractions. Three outcomes of a minor rule infraction include: verbal or written reprimand, restriction of privileges for 24 hours or less, or placement in disciplinary segregation for 24 hours or less.

HEALTH CARE

DOC 350.13 Inmate health screening. The jail shall have policies and procedures for inmate health screening.

DOC 350.13 (1) Use of a health screening form that is developed in conjunction with health care professionals and is used at booking with each inmate to record information about medical, mental health and dental conditions, physical and developmental disabilities, alcohol or other drug abuse problems and suicide risk.

DOC 350.13 (2) Referrals to medical, mental health or supervisory staff in a timely manner in response to identified concerns. If urgent concerns are identified, the referral shall be immediate.

DOC 350.13 (3) Review of the health screening form by health care or other designated staff within 72 hours if non-urgent concerns

Review by health care provider is conducted and documented.

DOC 350.13 (4) Documentation of health screening results and subsequent review of the health screening form in an inmate's confidential file.

- Health screening forms are legible, accurate and complete, including detailed narratives when necessary.
- Health care professionals provided input into the content of the health screening form.
- The health screening form contains usable information relating to the inmate's medical condition, dental condition, medical disabilities, developmental disabilities, alcohol and other drug abuse and suicide risk.
- A health screening form is completed for each inmate booked into the facility.
- The health screening forms are reviewed for completeness, accuracy, legibility and the appropriateness of the decisions made regarding referral, housing, classification and other actions.
- The identity of the person completing the health screening form is documented.

COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	
Non-compliant	Sight confirmation by inspector	Other (specify):
Not reviewed	Verbal confirmation by facility staff	
Comments: Policy 806 (Pending Revision documented.	on) Screening forms are completed and	d reviewed by the jail nurse and
with protocols established by the responsi	ole physician.	the facility unless a health appraisal has been be completed by health care staff in accordance
	VERIFICATION	
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant	Sight confirmation by inspector	Carlot (oposity).
Not reviewed	Verbal confirmation by facility staff	
		reviewed during this inspection; all met
COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual review	Drovinus compliants de la compliant de la comp
Needs improvement	Sample of facility records reviewed	Previous compliance documented
Non-compliant	Sight confirmation by inspector	Other (specify):
Not reviewed	Verbal confirmation by facility staff	
Comments: Sufficient space and equipm separate inmate exam room provide su	ent is provided for inmate health care s	services. The medical office and

DOC 3	350.14 (1) The sheriff shall provide es in custody.	or se	cure necessary medical and mental healt	th treat	ment and emergency dental care for
•	All lilliate requests for medical ca	re are i	o request medical assessment or treatment reviewed by health care staff. quests are documented by health care staff		
COMP	LIANCE		RIFICATION	T memb	ers.
	Meets standard				
	Needs improvement		Policy and procedure manual review		Previous compliance documented
П	Non-compliant		Sample of facility records reviewed		Other (specify):
	Not reviewed		Sight confirmation by inspector Verbal confirmation by facility staff		*
Cente	er when needed.	itii Ca	Inmate health care is provided by a re is provided by CCS (3 hours per	week)) and the North Central Health Ca
ompl	50.14(3)Health care staff shall be iance shall be maintained at the fa	e in co cility.	mpliance with state and federal licensure	e certif	ication and registration. Verification o
OMP	LIANCE	VEF	RIFICATION		
\boxtimes	Meets standard	X	Policy and procedure manual review		Provious compliance to
	Needs improvement	X	Sample of facility records reviewed		Previous compliance documented
	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed	X	Verbal confirmation by facility staff		
omme	ents: Policy 810 Copies of lice	ises a	are maintained on site and were rev	d accord	
omme	Needs improvement Non-compliant Not reviewed ents: Policy 813 Medical record	⊠ ⊠ ⊠ ds are	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff properly maintained and secured in		Other (specify):
OC 35 creeni	50.14 (6) Officers shall receive doing at the time of admission.	cumen	ted annual training on health care polici		
-	IANCE		IFICATION		
	Meets standard	X	Policy and procedure manual review	F	Previous compliance documented
H	Needs improvement		Sample of facility records reviewed		Other (specify):
H	Non-compliant Not reviewed		Sight confirmation by inspector		
		\boxtimes	Verbal confirmation by facility staff		
OC 35		hall ha			
	IANCE	300	FICATION		
	Meets standard				
H	Needs improvement		Policy and procedure manual review	P	Previous compliance documented
H	Non-compliant		Sample of facility records reviewed		Other (specify):
H	Not reviewed		Sight confirmation by inspector		
	. 15t To VIGWEU		Verbal confirmation by facility staff		

Comments: Policy 801 and Policy 813

addresses and telepho	one numbers of health care providers o	r agen	icies who have agreed to provide
nealth care services for	r inmates.	. agei	roles wito have agreed to provide
on is available to staff.			
VEF	RIFICATION		
X	Policy and procedure manual review		Provious compliance de la
ment 🖂		-	Previous compliance documented
\boxtimes		_	Other (specify):
	Verbal confirmation by facility staff		
(Pending Revision)	Documented information is posted	d in th	ne nurse's office
of an inmate to jail hea	Ith care staff or to other agencies that	provid	de health care.
als are made and docur	nented.		
geable about the health	care referral proces.		
VER	RIFICATION		
	Policy and procedure manual review	Г	Previous compliance documented
nent	Sample of facility records reviewed		Other (specify):
			Carici (specify).
\boxtimes	Verbal confirmation by facility staff		
Pending Revision)	Completed and documented as re	auire	nd .
			Previous compliance documented
	Sight confirmation by inspector		Other (specify):
			(
			(
Ponding Povision	Verbal confirmation by facility staff		, (specify)
Pending Revision)			
Pending Revision)	Verbal confirmation by facility staff		
Pending Revision) of inmate access to re	Verbal confirmation by facility staff		
Pending Revision) of inmate access to remate access to medical printe means	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via	handb	ook, posted notice, inmate rule and regulat
Pending Revision) of inmate access to remate access to medical printe means	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via	handbo	ook, posted notice, inmate rule and regulat
Pending Revision) of inmate access to remate access to medical priate means. ans for inmates to access	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via is medical care is provided if the inmates a	handbo	ook, posted notice, inmate rule and regulat
Pending Revision) of inmate access to remate access to medical priate means. ans for inmates to access	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via is medical care is provided if the inmates a	handboare una	ook, posted notice, inmate rule and regulat able to read or write.
Pending Revision) of inmate access to remate access to medical priate means. ans for inmates to access VERI	Verbal confirmation by facility staff Dutine medical care. care is provided to inmates in writing via less medical care is provided if the inmates at FICATION Policy and procedure manual review	handboare una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented
Pending Revision) of inmate access to remate access to medical priate means. ans for inmates to access VERI	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via a medical care is provided if the inmates a FICATION Policy and procedure manual review Sample of facility records reviewed	handbo	ook, posted notice, inmate rule and regulatable to read or write.
Pending Revision) of inmate access to redical priate means. ans for inmates to access VERI	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via a semedical care is provided if the inmates a FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	are una	ook, posted notice, inmate rule and regulatable to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to redical priate means. ans for inmates to access VERI	Verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via a semedical care is provided if the inmates a FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to reduce a mate access to medical priate means. ans for inmates to access VERI ent Pending Revision) I	verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via a series medical care is provided if the inmates at FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is ava	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to reduce a mate access to medical priate means. ans for inmates to access VERI ent Pending Revision) I	verbal confirmation by facility staff outine medical care. care is provided to inmates in writing via a series medical care is provided if the inmates at FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is ava	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to redical priate means. ans for inmates to access VERI ent Pending Revision) I for inmates with chrore	verbal confirmation by facility staff butine medical care. care is provided to inmates in writing via a second care is provided if the inmates at FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is avaince medical conditions.	are una	ook, posted notice, inmate rule and regulatable to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to redical priate means. ans for inmates to access VERI ent Pending Revision) I for inmates with chrore	verbal confirmation by facility staff butine medical care. care is provided to inmates in writing via less medical care is provided if the inmates as FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is avaince medical conditions. FICATION	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify): Monday-Friday.
Pending Revision) of inmate access to redical priate means. ans for inmates to access to redical priate means. VERI Dending Revision) I for inmates with chrores	verbal confirmation by facility staff putine medical care. care is provided to inmates in writing via less medical care is provided if the inmates at FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is availite medical conditions. FICATION Policy and procedure manual review	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify):
Pending Revision) of inmate access to redical priate means. ans for inmates to access to redical priate means. VERI Dending Revision) for inmates with chrore VERI Control of the co	verbal confirmation by facility staff butine medical care. care is provided to inmates in writing via less medical care is provided if the inmates as FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff nmate routine medical care is avaince medical conditions. FICATION	are una	ook, posted notice, inmate rule and regulat able to read or write. Previous compliance documented Other (specify): Monday-Friday.
((()	verification verif	VERIFICATION Policy and procedure manual review ment Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff (Pending Revision) Documented information is poster of an inmate to jail health care staff or to other agencies that als are made and documented. geable about the health care referral proces. VERIFICATION Policy and procedure manual review ment Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Pending Revision) Completed and documented as resion of staff who have authority to make health care decisions regency health care, including the use of an inmate's personal VERIFICATION Policy and procedure manual review	VERIFICATION Policy and procedure manual review Policy and procedure manual revi

OC 3	50.15 (9) Procedure for proce	ssing inm	ate medical requests on a daily basis.	
:	Written disposition of medical	documente	d on an official medical request form.	
OMP	LIANCE	2/4//49/2021	re retained in inmate's confidential medical	file.
NI			RIFICATION	
H	Meets standard		y and procedure mandal review	Previous compliance documented
	Needs improvement Non-compliant		Sample of facility records reviewed	Other (specify):
Н	Not reviewed		Sight confirmation by inspector	
000		<u> </u>	Verbal confirmation by facility staff	
OHIIII	ents: Policy 800 (Pending F	(evision		
OC 3	50 15 (10) Documentation in	an lawyer		
cludi	ing emergency services.	an inmate	e's confidential medical file of any refe	rral and identification of the services prov
	Health care services provided	or refused	are documented in the inmate's confidential	al medical file.
	LIANCE	VEF	RIFICATION	
\boxtimes	Meets standard	\boxtimes	Policy and procedure manual review	Previous compliance de compliance
	Needs improvement	\boxtimes	Sample of facility records reviewed	Previous compliance documented
	Non-compliant	\boxtimes	Sight confirmation by inspector	Other (specify):
	Not reviewed		Verbal confirmation by facility staff	
omme	ents: Policy 802 (Pending R	Revision)	a, include of	
	50.15 (11) Provision of special Special diets ordered by a qua	I diet if ord	lered by a qualified health care profession care professional are documented in the i	
OC 3	Special diets ordered by a qua The jail health care providers, to care professional.	I diet if ord	Care professional are decumental to the	
OC 3	50.15 (11) Provision of special Special diets ordered by a qua The jail health care providers, to	I diet if ord lified health food service	Care professional are decumental to the	
OC 3	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard	I diet if ord lified health food service	n care professional are documented in the i e providers, and correctional staff are notific RIFICATION	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 3	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement	I diet if ord lified health food service VER	n care professional are documented in the i e providers, and correctional staff are notific	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 3	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant	I diet if ord	n care professional are documented in the i e providers, and correctional staff are notific RIFICATION Policy and procedure manual review	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 3	Special diets ordered by a qua The jail health care providers, i care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed	I diet if ord	n care professional are documented in the i e providers, and correctional staff are notific RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 3	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant	I diet if ord	n care professional are documented in the i e providers, and correctional staff are notific RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 35	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I	l diet if ord	n care professional are documented in the i e providers, and correctional staff are notific RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt
OC 35	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International) 50.15 (12) Pregnancy manager	VER	r care professional are documented in the inceptor providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt
DMPL DMPL DMPC DMPC DMPC DMPC DMPC	Special diets ordered by a qua The jail health care providers, i care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I	lified health food service VER Revision) ment.	r care professional are documented in the ite providers, and correctional staff are notifical RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt
DMPL	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I	VER	r care professional are documented in the income providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented
DMPL DMPL DMPC DMPC DMPC DMPC DMPC	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International) Solution (International) Solu	lified health food service VER Revision) ment.	r care professional are documented in the inceptor providers, and correctional staff are notifical providers, and correctional staff are notifical providers, and correctional staff are notifical providers. RIFICATION Policy and procedure manual reviewed sight confirmation by inspector verbal confirmation by facility staff IFICATION Policy and procedure manual reviewed sample of facility records reviewed	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify):
DMPL DMPL DMPC DMPC DMPC DMPC DMPC DMPC	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International) Solution (International) Meets standard Needs improvement Non-compliant Non-compliant Non-compliant Non-compliant	lified health food service VER Revision) ment.	r care professional are documented in the ite providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, is care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I	VER	r care professional are documented in the income providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented
DMPL DMPL DMPL DMPL DMPMMMe	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International) Solution (International) Meets standard Needs improvement Non-compliant Non-compliant Non-compliant Non-compliant	VER	r care professional are documented in the income providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International Standard) Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International Standard) Needs improvement Non-compliant Non-compliant Not reviewed ents: Policy 1004 (Pending International Standard) Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending International Standard) Net reviewed ents: Policy 1004 (Pending International Standard) Not reviewed ents: Policy 1004 (Pending International Standard) ents: Policy 1004 (Pending International Standard)	VER	r care professional are documented in the ite providers, and correctional staff are notifical staff. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify):
DMPL Dmme DC 35 DMPL Dmme DC 35 DMPL Dmme	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Needs improvement Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Maintenance of agree	VER	recare professional are documented in the income providers, and correctional staff are notifical providers. RIFICATION Policy and procedure manual review of the providers of facility records reviewed sight confirmation by inspector of the providers of	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify):
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, is care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 50.15 (12) Pregnancy manager LIANCE Meets standard Needs improvement Formal Standard Needs improvement Non-compliant Nor reviewed Non-compliant Nor reviewed ents: Policy 1004 (Pending I 10.15 (13) Maintenance of agre	VER Revision) Revision) Revision) WER	RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Petween the jail and providers of health callification	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify):
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, is care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 50.15 (12) Pregnancy manager LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 50.15 (12) Pregnancy manager LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 60.15 (13) Maintenance of agre LIANCE Meets standard	VER Revision) Revision) ment. VER	RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff etween the jail and providers of health callification Policy and procedure manual review Policy and procedure manual review	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify): Previous compliance documented Previous compliance documented Previous compliance documented
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, to care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Needs improvement Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Not reviewed ents: Policy 1004 (Pending Interpretation of the providers) Meets standard Needs improvement	VER Revision) Revision) ment. VER	reproviders, and correctional staff are notifical providers, and correctional staff are notifical providers. RIFICATION Policy and procedure manual review of sample of facility records reviewed sight confirmation by inspector. Policy and procedure manual review of sight confirmation by facility staff. Retween the jail and providers of health call providers and procedure manual review of sample of facility records reviewed. Sample of facility records reviewed.	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify):
DMPL DMPL DMPL DMPL DMPL DMPL DMPL DMPL	Special diets ordered by a qua The jail health care providers, is care professional. LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 50.15 (12) Pregnancy manager LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 50.15 (12) Pregnancy manager LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1004 (Pending I 60.15 (13) Maintenance of agre LIANCE Meets standard	VER	RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by facility staff IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff etween the jail and providers of health callification Policy and procedure manual review Policy and procedure manual review	nmate's confidential medical file. ed of special diets ordered by a qualified healt Previous compliance documented Other (specify): Previous compliance documented Other (specify): Previous compliance documented Previous compliance documented Previous compliance documented

per w	2744 (4/2015)				
ps. 11	eek and via Mobile Crisis.				
DOC 3	50.15 (14) Use of health transfer s	summary	form under s. 302.388 (2), Stats.		
Wisco	nsin State Statute 302.388 Prison	er medica	al records		
	EALTH SUMMARY FORM.	or medice	arrecords.		
(a) The to to (b) If to po with	e department shall provide each jaile the department or another county's j the receiving institution intake staff a he jail does not have medical staff or ssible and provide it to the receiving thin 24 hours after the transfer	t the time n duty at t institution	of each such transfer. he time of a transfer, the jailer or his or he time staff at the time of the transfer.	nedic ner de The ja	ons and history of prisoners being transferre al staff shall complete the form and provide signee shall complete as much of the form a iler shall ensure that all of the following occu
1. 2.	The jail medical staff, the prisoner under contract with the jail reviews The medical staff or health care prinformation.	s health c the form ovider rev	are provider or, if the prisoner does not provided to the receiving institution at the riewing the form corrects any errors in the	nave a e time e forn	a health care provider, a health care provide e of the transfer. n and includes in it any additional available
3. (bm) Ja	ail medical staff need not complete th	e form if t	he jailer or his or her designed provides	orm or	the information included on the form by the
(f) Rec 1. 2.	reiving institution intake staff may ma The prison's or jail's medical staff. A prisoner's healthcare provider. In the case of a prison or jail that d the department or the jailer to revie	ke a healt	th summary form available to any of the	follow ne tra	ing: nsfer, a health care provider designated by
COMPL	JANCE		CATION		, , , , , , , , , , , , , , , , , , , ,
\boxtimes	Meets standard		olicy and procedure manual review		Provious semalisms to
	Needs improvement		ample of facility records reviewed		Previous compliance documented Other (specify):
	Non-compliant			_	Other (specify):
			ight confirmation by inspector		
	Not reviewed	× V	ight confirmation by inspector erbal confirmation by facility staff		
	Not reviewed ents: Policy 805 Health transfe	⊠ v r summa	erbal confirmation by facility staff ary forms are completed by medi		taff.
(a) (b) (c) (d)	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the foreign provision of treatment and supervision Documentation of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous	se and ir following on of inmates waste and ir waste ar	erbal confirmation by facility staff ary forms are completed by medianfection control. Policies and proceed components: ates during isolation or quarantine under arantine under s. 252.06(6)(b), Stats., in who may have been exposed to a command decontaminating medical and dental exposed.	s. 25	taff. s relating to communicable disease ar 2.06(6)(b), Stats. mate's confidential medical file.
(a) (b) (c) (d)	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the fire of the provision of treatment and supervision Documentation of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous IANCE	se and ir following on of inmates was waste ar VERIFIC	rerbal confirmation by facility staff ary forms are completed by median fection control. Policies and proceed components: attes during isolation or quarantine under arantine under s. 252.06(6)(b), Stats., in who may have been exposed to a common decontaminating medical and dental exposed.	s. 25	taff. s relating to communicable disease ar 2.06(6)(b), Stats. mate's confidential medical file.
(a) (b) (c) (d)	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the for Provision of treatment and supervisi Documentation of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard	se and ir ollowing on of inmates via the arrows waste ar VERIFIC	rerbal confirmation by facility staff ary forms are completed by median fection control. Policies and proceeding are during isolation or quarantine under arantine under s. 252.06(6)(b), Stats., in who may have been exposed to a common decontaminating medical and dental example. CATION Colicy and procedure manual review	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel nent in accordance with regulations.
(a) (b) (c) (d)	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the fer Provision of treatment and supervisi Documentation of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard Needs improvement	r summares waste arr	derbal confirmation by facility staff ary forms are completed by medianted in the facility staff. Infection control. Policies and proceedings are derived in the facility of the facility staff. Infection control. Policies and procedures and procedure under search and procedure in the facility staff. Infection control. Policies and procedure under and procedure in the facility staff. Infection control. Policies and procedure under and procedure in the facility staff. Infection control. Policies and procedure under	s. 25	taff. s relating to communicable disease ar 2.06(6)(b), Stats. mate's confidential medical file.
(a) (b) (c) (d)	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the form control shall contain all of the form co	se and ir following on of inmates waste ar VERIFIC Sa	derbal confirmation by facility staff ary forms are completed by medical ary forms are completed by medical ary forms are completed by medical and process and process are derived and process are derived and process are derived and process are decontaminating or quarantine under arantine under s. 252.06(6)(b), Stats., in who may have been exposed to a commind decontaminating medical and dental exposed and procedure manual review ample of facility records reviewed and ght confirmation by inspector	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the form control shall contain all o	se and ir following on of inmates waste ar VERIFIC Si	rerbal confirmation by facility staff ary forms are completed by medianted in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process and process are designed in the facility staff. Policies and process and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff. Policies and process are designed in the facility staff.	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transfer 50.15 (15) Communicable disease on control shall contain all of the form control shall contain all of the form co	r summares version) Version)	derbal confirmation by facility staff ary forms are completed by medianted in fection control. Policies and proceeding the components: Determine the components of the compon	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transferents: Policy 805 Health transferents: Policy 805 Health transferents: Provision of treatment and supervision Documentation of the need for isolated Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 806 (Pending Revision 15 (16) Detoxification and manage Appropriate housing and supervision 15 (16) Detoxification 25 (16) Det	r summares value on of inmates value on of inmates value on of inmates value on or qualification or qualification or qualification or qualification or qualification or qualification on or qualification or quali	derbal confirmation by facility staff ary forms are completed by medianterior control. Policies and proceeding the components: Detection control. Policies and proceeding the components: Detection control. Policies and proceeding the components: Detection control. Policies and procedure under such a components: Detection control. Policies and procedure under control components: Detection control. Policies and procedure under control components: Detection control. Policies and procedure under control components: Detection control. Policies and procedure under components: Detection control. Policies and procedure under control components: Detection control. Policies and procedure under components: Detection control	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transferents: Policy 805 Health transferents: Policy 805 Health transferents: Provision of treatment and supervision Documentation of the need for isolated Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 806 (Pending Revision 15 (16) Detoxification and manage Appropriate housing and supervision 15 (16) Detoxification 25 (16) Det	r summare summ	derbal confirmation by facility staff ary forms are completed by medianterior components. Policies and procedure derivative and procedure area to a common decontaminating medical and dental example of facility records reviewed ample of facility records reviewed ample confirmation by facility staff of intoxicated inmates. CATION Of intoxicated inmates. CATION CATION	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented Other (specify):
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transferents: Policy 805 Health transferents: Policy 805 Health transferents: Provision of treatment and supervision Documentation of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 806 (Pending Revision 15 (16) Detoxification and managements and supervision 15 (16) Detoxification 25 (16) Det	r summare summ	derbal confirmation by facility staff ary forms are completed by mediants forms are completed by mediants. Defection control. Policies and proceeding the components: Detection control. Policies and proceeding and proceeding the components of th	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented Other (specify):
(a) (b) (c) (d) COMPL	Not reviewed ents: Policy 805 Health transferents: Policy 805 Health transferents: Policy 805 Health transferents: Policy 806 (Pending Revision of treatment and supervision of the need for isolate Provision of laboratory screening for Provision for handling bio-hazardous IANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 806 (Pending Revision 15 (16) Detoxification and mana Appropriate housing and supervision IANCE Meets standard	r summare see and ir following on of inmates waste ar VERIFIC Signature of the second	derbal confirmation by facility staff ary forms are completed by medianterior components. Policies and procedure derivative and procedure area to a common decontaminating medical and dental example of facility records reviewed ample of facility records reviewed ample confirmation by facility staff of intoxicated inmates. CATION Of intoxicated inmates. CATION CATION	s. 25	taff. 2.06(6)(b), Stats. mate's confidential medical file. ble disease if ordered by medical personnel ment in accordance with regulations. Previous compliance documented Other (specify):

Comn	nents: Policy 809 Protocol is a	attached	I to policy.		
	and the process process and	non-pre	scription medications.		procedures relating to the control, deliver
COME	OLIANOE	The second secon	onal shall prescribe medications and o	rder t	reatments.
	PLIANCE		RIFICATION		
	Meets standard		Policy and procedure manual review		Previous compliance documented
_ <u>H</u>	Needs improvement	$\underline{\qquad}$	Sample of facility records reviewed		Other (specify):
_님	Non-compliant Non-compliant		Sight confirmation by inspector		
	Not reviewed		Verbal confirmation by facility staff		
Comm	ents: Policy 806 (Pending Re	vision)			
DOC :	350.16 (2) Designated trained of	toff ma			
docun	nented training shall be provided	to jail st	administer or deliver prescribed dos aff that deliver medications.	ses of	medication at prescribed times. Annua
	PLIANCE		IFICATION		
\boxtimes	Meets standard	X	Policy and procedure manual review		Dravious compliance de
	Needs improvement	X	Sample of facility records reviewed	-	Previous compliance documented
	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed	X	Verbal confirmation by facility staff		
		ation is p	erformed by a health care provider or an a		inmates or other persons for an inmate are riately trained designee.
	(Use)		IFICATION		
$\overline{\exists}$	Meets standard		Policy and procedure manual review		Previous compliance documented
-	Needs improvement Non-compliant		Sample of facility records reviewed		Other (specify):
H	Not reviewed	_ H	Sight confirmation by inspector		
			Verbal confirmation by facility staff		
Comm	ents: Policy 815 Protocol attac	ched to	policy.		
	50.16 (5) Any medications kept a The storage of inmate medication	nt the jail	ent in a senarate medical refrigerator	t that	
СОМР	LIANCE		FICATION		
\boxtimes	Meets standard	\boxtimes	Policy and procedure manual review		Province compliance to
	Needs improvement	X	Sample of facility records reviewed	⊢⊢	Previous compliance documented
	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed	X	Verbal confirmation by facility staff		
Comme	ents: Policy 815 Medications	are sec	ured		

	350.16 (6) Administration or delivery	of r	rescription and nonprescription medicati		
T					
	Personnel authorized to administer m	edi	cations are listed in the current policy and pr	осе	dure manual and accessible to all jail staff.
and the same of th	PLIANCE		RIFICATION	- 111-	
\boxtimes	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance documented
	Needs improvement		Sample of facility records reviewed	Ī	Other (specify):
	Non-compliant		Sight confirmation by inspector		a care (openly).
	Not reviewed		Verbal confirmation by facility staff		
Comm	ents: Policy 815 Protocol attache	d t	o policy.		·
DOC 3	All medication documentation is compared frequency, the date and time of admir prescription medication. The medication administration and defined the medication administration administration and defined the medication administration administr	ed core	delivered to an inmate shall be document and the date and time of administration or prescribed medications by an inmate shance with requirements of s. 302.384, State, accurate, and legible. The alth care professional, the full (not abbreviation or delivery, and any special instructions are reviewed by the health care professional and the same professiona	nall ats.	be documented. A health care i) name of the medication, the dosage and comments are documented for each
	There are no unexplained gaps in the	do	cumentation and inmate refusals of medication		
			RIFICATION		
	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance documented
⊢	Needs improvement	\boxtimes	Sample of facility records reviewed		Other (specify):
	Non-compliant	\boxtimes	Sight confirmation by inspector		(opcony).
-	Not reviewed		Verbal confirmation by facility staff		
1010	reviewed for purposes of this ins 50.16 (9) Return of an inmate's media	bec	tration Records (MARs) are now kep tion and all were completed as requ	ot e	electronically. A sample of MARs
	The return of an inmate's medication in Unused medication is disposed of by Established protocols regarding the di	s do	ed medications upon the inmate's release	te, c	or returned to a pharmacy.
OMPI	IANOE		Number and All the county of	tile.	
	ACTION AND AND AND AND AND AND AND AND AND AN	K 7	IFICATION		
	Meets standard	\bowtie	Policy and procedure manual review		Previous compliance documented
H	Needs improvement		Sample of facility records reviewed		Other (specify):
	Non-compliant		Sight confirmation by inspector		
	Not reviewed		Verbal confirmation by facility staff		
omme	ents: Policy 815				
			HIGH RISK SUPERVISION		
OC 3	50.17 Suicide prevention. The jail sleat risk of seriously injuring themselves.	nall res.	have policies and procedures relating to	the	e supervision and housing of inmates w
	IANGE		IFICATION		
\boxtimes					
T	Needs improvement		Policy and procedure manual review		Previous compliance documented
П	Non-compliant		Sample of facility records reviewed		Other (specify):
T	Not reviewed	4	Sight confirmation by inspector		
		<u> </u>	Verbal confirmation by facility staff		
nsure	e they cover all requirements of V	า) Vis	Policies reviewed pertaining to suicions and Administrative Code 350.17.	de p	prevention are in need of revision to

COMPL	IANCE	VE	RIFICATION		
\boxtimes	Meets standard	X	Policy and procedure manual review		Draviaus assetiant
	Needs improvement		Sample of facility records reviewed		Previous compliance documented
1 9	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed		Verbal confirmation by facility staff		
Comme and inc	nts: Policy 602 (Pending Rocludes inmate medical and	evision) I mental	A Notice of Detention form is comm	olete	d by the arresting/transporting office
OOC 35	The answers to all screening questions to all screening questions Appropriate follow-up questions Medical or mental health care page 4 secondary security review of	on each ne uestions a accurate, a s are asked professiona intake scre	re documented. Ind complete, including detailed narratives with a suicide risk and answers recorded, when suicide risk also review intake screening reports when single review intake screening reports when single review intakes are considered.	when	necessary.
COMPLI			RIFICATION		
\boxtimes	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance documented
			. one of and procedure manual review	- 1	Previous compliance documented
	Needs improvement				
	Needs improvement Non-compliant		Sample of facility records reviewed		Other (specify):
Commer	Non-compliant Not reviewed hts: Policy 602 (Pending Re	evision)	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening form	ns w	Other (specify):
Commernspect OOC 35(In inma	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the consulting watch shall include the consulting areas at the consulting	evision) th requirement of an ade all of the lated supering security.	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a suicide watch.	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi
commernspect DOC 356 n inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the consulting state on suicide watch shall include the consulting state on the consulting state of the consulting state o	evision) th requir ent of an ude all of the lated super nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and pathe following components: rvisory staff if an inmate is identified as a surprecautions for inmates who are placed or mates on suicide watch, including frequen	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi
Commernspect OOC 350 n inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the consulting watch shall include the consulting watch shall be consulted watch shall be consult	evision) th requir ent of an ude all of the lated supe nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and pathe following components: rvisory staff if an inmate is identified as a sign precautions for inmates who are placed or mates on suicide watch, including frequential staff of the following frequential staff or inmates who are placed or mates on suicide watch, including frequential staff or inmates on suicide watch, including frequential staff or inspector.	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi
commernspect POC 350 n inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Restion; all were completed with the completed with the consultation of placements on suicide watch shall include the consultation of housing areas and Description of monitoring process. ANCE Meets standard	evision) th requir ent of an ude all of the lated super nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a sero precautions for inmates who are placed or mates on suicide watch, including frequentification. IFICATION Policy and procedure manual review	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi e risk. cide watch. nd documentation of wellness checks.
commernspector in inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the consulting th	evision) th requir ent of an ude all of the lated supe nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and pathe following components: rvisory staff if an inmate is identified as a ser precautions for inmates who are placed or mates on suicide watch, including frequent electrons. EIFICATION Policy and procedure manual review Sample of facility records reviewed	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placified exists. cide watch. Indicate documentation of wellness checks.
commernspector in inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the complete of the complete on th	evision) th requir ent of an ude all of the atted super nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a surprecautions for inmates who are placed or mates on suicide watch, including frequent information suicide watch, including frequent information by inspector	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi e risk. cide watch. nd documentation of wellness checks.
Commernspect OCC 35(n inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Restion; all were completed with the completed with the consultation of	evision) th requir ent of an ude all of the atted supe nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and pathe following components: rvisory staff if an inmate is identified as a sign precautions for inmates who are placed or mates on suicide watch, including frequental staff. EIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placified exists. cide watch. Indicate documentation of wellness checks.
Commernspect OCC 35(n inma a) b) c)	Non-compliant Not reviewed Ints: Policy 602 (Pending Restion; all were completed with the completed with the consultation of	evision) th requir ent of an ude all of the atted supe nd security dures for in	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a surprecautions for inmates who are placed or mates on suicide watch, including frequent information suicide watch, including frequent information by inspector	oroce uicide	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placified exists. cide watch. Indicate documentation of wellness checks.
commernspect OCC 35(n inma a) b) c) OMPLI	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the complete of the complete of the complete on suicide watch shall include the complete of th	evision) th requirement of an ade all of the	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: revisory staff if an inmate is identified as a ser precautions for inmates who are placed or mates on suicide watch, including frequent information. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Policy 617 (Pending Revision)	uicide n suic cy an	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi e risk. cide watch. and documentation of wellness checks. Previous compliance documented Other (specify):
ommernspect OC 35(n inma a) b) c) OMPLI	Non-compliant Not reviewed Ints: Policy 602 (Pending Rection; all were completed with the completed with the completed with the consultation of placements on suicide watch shall include the consultation of housing areas and Description of monitoring process. ANCE Meets standard Needs improvement Non-compliant Not reviewed Ints: Policy 811 (Pending Recount) O.17 (4) Identification of traine	evision) th requirent of an ude all of the lated supering dures for in the lated supering during	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a sign precautions for inmates who are placed or mates on suicide watch, including frequent electrons. EFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Policy 617 (Pending Revision) s who may assess an inmate's level of significance.	uicide n suic cy an	Other (specify): vere reviewed for purposes of this edures relating to the procedure for placi e risk. cide watch. and documentation of wellness checks. Previous compliance documented Other (specify):
ommernspect OC 35(n inma a) b) c) OMPLI	Non-compliant Not reviewed Ints: Policy 602 (Pending Rection; all were completed with the completed with the completed with the consultation of placements on suicide watch shall include the consultation of housing areas and Description of monitoring process. ANCE Meets standard Needs improvement Non-compliant Not reviewed Ints: Policy 811 (Pending Recount) O.17 (4) Identification of traine	evision) th requir tent of an ude all of the lated supering dures for in the lated supering during duri	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: revisory staff if an inmate is identified as a set of precautions for inmates who are placed or mates on suicide watch, including frequent information. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Policy 617 (Pending Revision) s who may assess an inmate's level of significant in the significan	uicide n suic cy an	Other (specify): vere reviewed for purposes of this redures relating to the procedure for placified exists. exists risk. cide watch. and documentation of wellness checks. Previous compliance documented Other (specify):
ommer aspect occ 350 n inma a) b) c) OMPLIA OCC 350 OMPLIA	Non-compliant Not reviewed Ints: Policy 602 (Pending Retion; all were completed with the completed with the completed with the complete of the consultation of placements on suicide watch shall include the consultation of housing areas and Description of monitoring process. ANCE Meets standard Needs improvement Non-compliant Not reviewed Ints: Policy 811 (Pending Retained) O.17 (4) Identification of trained	evision) th requirent of an ude all of the lated supering dures for in the lated supering during	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: rvisory staff if an inmate is identified as a sero precautions for inmates who are placed or mates on suicide watch, including frequent information by including frequent Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Policy 617 (Pending Revision) s who may assess an inmate's level of sufficient and procedure manual review Policy and procedure manual review	uicide n suic cy an	Other (specify): vere reviewed for purposes of this redures relating to the procedure for placified exists. cide watch. Individual documentation of wellness checks. Previous compliance documented Other (specify): e risk. Previous compliance documented
commernspect OC 350 n inma a) b) c) OMPLI Ommen	Non-compliant Not reviewed Ints: Policy 602 (Pending Restion; all were completed with the completed with the consultation of the consultation of placements on suicide watch shall include the consultation of the consultation o	evision) th requir tent of an ude all of the lated supering dures for in the lated supering during duri	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff A random sample of screening formed information documented. inmate on suicide watch. Policies and paths following components: revisory staff if an inmate is identified as a set of precautions for inmates who are placed or mates on suicide watch, including frequent information. IFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Policy 617 (Pending Revision) s who may assess an inmate's level of significant in the significan	uicide n suic cy an	Other (specify): vere reviewed for purposes of this redures relating to the procedure for placified watch. Indicated documentation of wellness checks. Previous compliance documented Other (specify):

OMP	PLIANCE	(A)	ualified mental health professional are docu		at the jam.
\boxtimes	Meets standard	×			1.5.
	Needs improvement		Sample of facility records reviewed	_	Previous compliance documented
	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed		Verbal confirmation by facility staff	-	
mm	ents: Policy 617 (Pending R	Revision)	The state of the s		
C 3	350.17 (6) Identification of qua after an on-site face-to-face as	lified mer	ntal health professionals who are author	rized	to remove an inmate from a suicide v
	LIANCE		RIFICATION		
X	Meets standard	×			
	Needs improvement		Sample of facility records reviewed		Previous compliance documented
	Non-compliant		Sight confirmation by inspector		Other (specify):
	Not reviewed		Verbal confirmation by fracility staff		
	The state of the s	الما ما ما الما	Protection of the staff		
91000	A clear and reliable means of cis utilized. All communication between jail	ommunication	ting information between correctional staff r	meml	pers regarding inmates who are suicide ri
C 3 cide	250.17 (7) Frequency of comme watch. A clear and reliable means of c is utilized.	ommunica staff, adm	ting information between correctional staff r	meml	pers regarding inmates who are suicide ri
C 3 cide	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of	ommunica staff, adm	ting information between correctional staff ratiosal inistration, and medical/mental health care on, and actions taken.	meml	pers regarding inmates who are suicide ri
C 3 cide	250.17 (7) Frequency of common e watch. A clear and reliable means of control is utilized. All communication between jail involved, summary of content of the control in	communica staff, adm of discussic	ting information between correctional staff ration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review	meml	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented
C 3 cide	250.17 (7) Frequency of comme watch. A clear and reliable means of control is utilized. All communication between jail involved, summary of content of the control involved. LIANCE Meets standard	communica staff, adm of discussic	ting information between correctional staff ration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed	meml	pers regarding inmates who are suicide ri
MPL	250.17 (7) Frequency of comme watch. A clear and reliable means of control is utilized. All communication between jail involved, summary of content of the control involved. LIANCE Meets standard Needs improvement Non-compliant Not reviewed	staff, adm VER	ting information between correctional staff rations, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	memb	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented Other (specify):
C 3 cide	250.17 (7) Frequency of comme watch. A clear and reliable means of control is utilized. All communication between jail involved, summary of content of the control involved. LIANCE Meets standard Needs improvement Non-compliant Not reviewed	staff, adm VER	ting information between correctional staff ration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed	memb	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented Other (specify):
MPL	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of the	staff, adm of discussion VER	ting information between correctional staff rationstration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life-	provi	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented Other (specify):
MPL	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 811 (Pending Rementation procedures. 50.17 (8) Intervention protocol Staff demonstrate a working known staff are familiar with the location staff received training on emerce	staff, admorphisms of discussion VER Oversion during an owledge of and effective responses	ting information between correctional staff rationstration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life- first aid and emergency response measure ective use of emergency response equipment	provide details detail	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented Other (specify): ailed communication and aining measures.
MPL	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 811 (Pending Rementation procedures. 50.17 (8) Intervention protocol Staff demonstrate a working known staff are familiar with the location staff received training on emerce	evision) during an owledge or and effegency response	ting information between correctional staff rationstration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life- first aid and emergency response measures active use of emergency response equipments onse, including use of emergency response a in progress or suicide threat are document	provide details detail	pers regarding inmates who are suicide riders is documented, including names of the Previous compliance documented Other (specify): ailed communication and aining measures.
MPL	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 811 (Pending Rementation procedures. 50.17 (8) Intervention protocol Staff demonstrate a working known staff are familiar with the location staff received training on emergent to the work of the actions taken in response to	evision) during an owledge or on and effegency respons a suicide	ting information between correctional staff rations information between correctional staff rations in and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life- first aid and emergency response measure active use of emergency response equipment onse, including use of emergency response in progress or suicide threat are document	provide details detail	pers regarding inmates who are suicide riders is documented, including names of the suicide riders is documented. Previous compliance documented. Other (specify): ailed communication and. aining measures.
MPL	A clear and reliable means of control is utilized. All communication between jail involved, summary of content of LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 811 (Pending Rementation procedures. 50.17 (8) Intervention protocol Staff demonstrate a working known Staff are familiar with the location Staff received training on emergy The actions taken in response to LIANCE Meets standard	evision) during an owledge or and effegency response	ting information between correctional staff rationstration, and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life- first aid and emergency response measure extive use of emergency response equipment onse, including use of emergency response in progress or suicide threat are document	provide details detail	pers regarding inmates who are suicide riders is documented, including names of the service of t
MPL	A clear and reliable means of c is utilized. All communication between jail involved, summary of content of the	evision) during an owledge or on and effegency respons a suicide	ting information between correctional staff rations information between correctional staff rations in and medical/mental health care on, and actions taken. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Protocol attached to policy requires apparent suicide attempt, including life- first aid and emergency response measure active use of emergency response equipment onse, including use of emergency response in progress or suicide threat are document	provide details detail	pers regarding inmates who are suicide riders is documented, including names of the suicide riders is documented. Previous compliance documented. Other (specify): ailed communication and. aining measures.

OMPI	LIANCE	VER	RIFICATION		
\boxtimes	Meets standard	\boxtimes	Policy and procedure manual review		
	Needs improvement		Sample of facility records reviewed	1 000000	evious compliance documented
	Non-compliant		Sight confirmation by inspector	U Ot	her (specify):
	Not reviewed		Verbal confirmation by facility staff		
omme	ents: Policy 811 (Pending R	Pevision)	vorbal communation by facility staff		
	, ((01.0.011)			
(a) (b) (c) (d) (e) (f)	Individual initiating the suicide v Date and time watch was initiated. Reason watch was initiated. Name of supervisor contacted. Date and time supervisor contact. Name, date, and time of referral	vatch. ed. cted.	ealth professional.		
		evant docur	mentation is completed.	a suicide w	valer including name, date and time
OMPL	IANCE	VER	IFICATION		
	Meets standard	\boxtimes	Policy and procedure manual review	Pre	evious compliance documented
	Needs improvement		Sample of facility records reviewed		ner (specify):
井	Non-compliant		Sight confirmation by inspector		(cpccii)).
	Not reviewed				
OC 35 ctors.	60.17 (11) Implementation of 2		Verbal confirmation by facility staff Currently, policy is not inclusive as		
OC 35 ctors.	ents: Policy 811 (Pending R 60.17 (11) Implementation of 2	hours of a	Currently, policy is not inclusive as innual documented staff training regard		
OC 35 ctors.	ents: Policy 811 (Pending R 60.17 (11) Implementation of 2 HANCE Meets standard	hours of a	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review	ding suicid	
OC 35 ctors.	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed	ding suicid	de prevention and identification o
OC 35 ctors.	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	ding suicid	de prevention and identification o
OC 35 ctors.	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Pre	de prevention and identification of the prevention and identification
OC 35 ctors.	IANCE Meets standard Needs improvement Non-compliant Not reviewed nts: Staff training was provi	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Encurs reviews	Pre Oth	de prevention and identification of the prevention and identification a
OC 35 ctors.	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and in	Pre Oth	de prevention and identification of the prevention and identification a
OC 35 ctors. OMPL Omple Ours of the cours	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff 0.17 (12) Access by staff to decease in the staff to decease in	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and in	Pre Oth	de prevention and identification of the prevention and identification a
OC 35 Ctors. OMPL Omple Ours of the cours	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and in	Pre Oth	de prevention and identification of the prevention and identification a
OC 35 Ctors. OMPL Omple Ours of the cours	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed Ints: Staff training was provious annual documented staff 0.17 (12) Access by staff to deliance Meets standard	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and ind support services. FICATION	Pre Oth	de prevention and identification of cevious compliance documented her (specify): by reflects "implementation of tion of risk factors".
OC 35 Ctors. OMPL Omple Ours of the cours	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was provious annual documented staff 0.17 (12) Access by staff to deliance Meets standard Needs improvement	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and in and support services.	Pre Oth	de prevention and identification of evious compliance documented her (specify): by reflects "implementation of ion of risk factors".
OC 35 ctors. OMPL Omple Ours of the cours	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was provious annual documented staff 0.17 (12) Access by staff to deliance Meets standard Needs improvement Non-compliant	VERI	Currently, policy is not inclusive as annual documented staff training regard FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and ind support services. FICATION Policy and procedure manual review	Pre Oth	de prevention and identification of cevious compliance documented her (specify): by reflects "implementation of tion of risk factors".
OC 35 ctors. OMPL Ommerours of the cours o	ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Implementation of 2 ints: Meets standard Non-compliant Not reviewed ints: Staff training was proving annual documented staff ints: S	verification of a	Currently, policy is not inclusive as annual documented staff training regard inclusive and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and included including suicide prevention. FICATION. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector.	Pre Oth	de prevention and identification of evious compliance documented her (specify): by reflects "implementation of ion of risk factors". evious compliance documented her (specify):
OC 35 ctors. OMPL Ommerours of the cours o	ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Implementation of 2 ints: Meets standard Non-compliant Not reviewed ints: Staff training was proving annual documented staff ints: S	verification of a	Currently, policy is not inclusive as annual documented staff training regard inclusive and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and included including suicide prevention. FICATION. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector.	Pre Oth	de prevention and identification of evious compliance documented her (specify): by reflects "implementation of ion of risk factors". evious compliance documented her (specify):
OC 35 ctors. OMPL Ommee ours of OC 35	ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Implementation of 2 ints: IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff ints: Access by staff to deliance ints: Meets standard Needs improvement Non-compliant Not reviewed ints: Ensure revised policy r ints: Ensure revised policy r	verified and verif	Currently, policy is not inclusive as annual documented staff training regard annual review and procedure manual review and annual confirmation by inspector and including suicide prevention and including suicide prevention and including and procedure manual review and procedure manual review and annual review and procedure annual review and annual confirmation by inspector and suicides by staff to debriefing and suicides by staff to debriefing and suicides.	Pre Oth	de prevention and identification of evious compliance documented her (specify): Ey reflects "implementation of ition of risk factors". Evious compliance documented her (specify):
DC 35 ctors. DMPL Dommer Durs (DC 35 DMPL Dmmer	ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Implementation of 2 ints: IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff ints: Access by staff to deliance ints: Meets standard Needs improvement Non-compliant Not reviewed ints: Ensure revised policy r ints: Ensure revised policy r	verified and verif	Currently, policy is not inclusive as annual documented staff training regard annual review and procedure manual review and annual confirmation by inspector and including suicide prevention and including suicide prevention and including and procedure manual review and procedure manual review and annual review and procedure annual review and annual confirmation by inspector and suicides by staff to debriefing and suicides by staff to debriefing and suicides.	Pre Oth	de prevention and identification of evious compliance documented her (specify): Ey reflects "implementation of ition of risk factors". Evious compliance documented her (specify):
OC 35 Comments Commen	ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Policy 811 (Pending R ints: Implementation of 2 ints: IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was proving annual documented staff ints: Access by staff to deliance ints: Meets standard Needs improvement Non-compliant Not reviewed ints: Ensure revised policy r ints: Ensure revised policy r	verification operation	Currently, policy is not inclusive as annual documented staff training regard annual review and procedure manual review and annual confirmation by inspector and including and one of a support services. FICATION Policy and procedure manual review and procedure manual review and procedure manual review and and annual confirmation by inspector and confirmation by facility staff and support services by staff to debriefing and support serview following a suicide or signification and review following a suicide or signification and review following a suicide or signification and suicide and suicide or signification and suicide or signification and suicide or signification and suicide	Pre Oth	de prevention and identification of evious compliance documented her (specify): Ey reflects "implementation of ition of risk factors". Evious compliance documented her (specify):
DC 35 ctors. DMPL Dommer DC 35 DMPL DC 35 DMPL DC 35 DMPL DC 35	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was provious annual documented staff 0.17 (12) Access by staff to deliance Meets standard Needs improvement Non-compliant Not reviewed ints: Ensure revised policy r 0.17 (13) Implementation of ar	verification operation	Currently, policy is not inclusive as annual documented staff training regard and annual review and procedure manual review and annual confirmation by inspector and including and one of a suicide prevention and including and procedure manual review and annual review and procedure manual review and annual confirmation by inspector and confirmation by facility staff and confirmation by facility staff and suicide or signification.	Pre Oth	de prevention and identification of evious compliance documented her (specify): Ey reflects "implementation of ition of risk factors". Evious compliance documented her (specify): Evices ". Evices ".
DC 35 ctors. DMPL Dommer DC 35 DMPL DC 35 DMPL DC 35 DMPL DC 35	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed ints: Staff training was provious annual documented staff 0.17 (12) Access by staff to deliance Meets standard Needs improvement Non-compliant Not reviewed ints: Ensure revised policy r 0.17 (13) Implementation of an	verification	Currently, policy is not inclusive as annual documented staff training regard innual documented staff training regard innual documented staff training regard in policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff 8/09/16 and 08/11/16. Ensure reviregarding suicide prevention and ind support services. FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff cocess by staff to debriefing and suital review following a suicide or signification in the policy and procedure manual review following a suicide or signification. Policy and procedure manual review	Pre Oth Sed polic dentificat Pre Oth pport ser ant suicid	de prevention and identification of evious compliance documented her (specify): Expression of risk factors. Evious compliance documented her (specify): Evicus compliance documented her (specify): Evicus compliance documented her (specify): Evicus compliance documented her (specify):
OC 35 Comments Commen	ints: Policy 811 (Pending R 60.17 (11) Implementation of 2 IANCE Meets standard Needs improvement Non-compliant Not reviewed IANCE Meets Staff training was provious annual documented staff 0.17 (12) Access by staff to delete the standard Needs improvement Non-compliant Not reviewed Ints: Ensure revised policy r 10.17 (13) Implementation of an ANCE Meets standard	verification	Currently, policy is not inclusive as annual documented staff training regard and annual review and procedure manual review and annual confirmation by inspector and including and one of a suicide prevention and including and procedure manual review and annual review and procedure manual review and annual confirmation by inspector and confirmation by facility staff and confirmation by facility staff and suicide or signification.	Pre Oth Sed polic dentificat Pre Oth pport ser ant suicid	de prevention and identification of evious compliance documented her (specify): Ey reflects "implementation of ition of risk factors". Evious compliance documented her (specify): Evices ". Evices ".

DOC-2744 (4/2015) DOC 350.25 Administrative confinement. In this section, "administrative confinement" means a non-punitive, segregated confinement of an inmate in his or her cell or other designated area to ensure personal safety and security within the jail. The jail shall have policies and procedures outlining the administrative confinement proces. DOC 350.25 (1) An inmate may be placed in administrative confinement if the inmate's continued presence in the general population meets one of the following: (a) Presents a substantial risk of physical harm to the inmate, another person or property. (b) Threatens the security and order of the jail. (c) Inhibits a pending disciplinary investigation. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 605 (Pending Revision) and Policy 700 (Pending Revision) Four administrative confinement reports were reviewed for purposes of this inspection. All documentation met code requirements. DOC 350.25 (2) A jail staff member shall inform his or her supervisor of any incident that may require administrative confinement of an inmate and the supervisor shall determine whether to place the inmate in administrative confinement. In the absence of his or her supervisor, a jail staff member may place an inmate in administrative confinement. The staff member's supervisor shall review that placement decision within 24 hours. This review shall include evaluation of inmate's classification. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 700 (Pending Revision) Ensure policy revision documents that a supervisor notification is required of any incident that may require administrative confinement and furthermore, that a supervisor shall review that placement decision within 24 hours. DOC 350.25 (3) An inmate's progress in administrative confinement shall be reviewed by a supervisor at least once every seven days. The supervisor shall determine when the inmate no longer presents a threat to the safety, security and order of the jail and may be released to the general population. Each review shall be documented. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 700 (Pending Revision) DOC 350.25 (4) The reason an inmate is placed in administrative confinement and the length of time the inmate remains in administrative confinement shall be documented in the inmate's file. The inmate is informed of the reasons and conditions of the inmate's Administrative Confinement. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 605

RECORDS AND REPORTING

DOC 350.10 Records and reporting.

DOC 350.10 (1) Register of inmates. Each jail shall keep a register of all inmates. The register shall contain identifying information on each inmate, including name, residence, age, sex, race, court order, time and cause of placement and placing authority, and time of release and releasing authority. If an inmate escapes, the time and manner of the escape shall be recorded in the register.

COMPLIANCE	VERIFICATION	
Meets standard Needs improvement Non-compliant Not reviewed	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify):
DOC 350.10 (2) Storage of records F	e register is maintained in the facility jail reco decords shall be kept in a secure area. Juvenile re- tial manner in accordance with s. 938.396, Stats., a	
COMPLIANCE	VERIFICATION	any other applicable rederal of state law.
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant	Sight confirmation by inspector	Carlot (specify).
Not reviewed	Verbal confirmation by facility staff	

Comments: Records are stored in secured locations throughout the facility.

MAINTENANCE OF JAIL, SANITATION AND CARE OF PRISONERS

Wisconsin State Statute 302.37 Maintenance of jail and care of prisoners.

Wisconsin State Statute 302.37 (1) (a) The sheriff or other keeper of a jail shall constantly keep it clean and in a healthful condition and pay strict attention to the personal cleanliness of the prisoners and shall cause the clothing of each prisoner to be properly laundered. The sheriff or keeper shall furnish each prisoner with clean water, towels and bedding. The sheriff or keeper shall serve each prisoner 3 times daily with enough well-cooked, wholesome food. The county board shall prescribe an adequate diet for the prisoners in the county jail.

Wisconsin State Statute 302.37(3)(a) The county or municipality shall furnish its jail with necessary bedding, clothing, toilet facilities, light and heat for prisoners

Wisconsin State Statute 302.37 (4) The sheriff or other keeper of a jail may use without compensation the labor of any prisoner sentenced to actual confinement in the county jail or, with the prisoner's consent, any other prisoner in the maintaining of and the housekeeping of the jail, including the property on which it stands. Any prisoner who escapes while working on the grounds outside the jail enclosure shall be punished as provided in s. 946.42.

- A daily inspection is conducted by jail staff of housekeeping, sanitation, and physical plant maintenance.
- The jail is constantly clean and in a healthful condition.
- Inmate areas are free of graffiti, posters, wall coverings, etching, etc.
- All surfaces, equipment, and facilities are clean and in good repair.
- Air handling systems, including ventilation screens and covers, are clean, unobstructed, and in good working order.
- Inmate personal property allowed in the housing units is subject to limitations on volume and content.
- Inmates are held accountable for making the beds, cleaning the floors, cleaning the common bathroom facilities, properly storing property, and maintaining cleanliness and order in the housing units daily.
- Inmates and staff are held accountable for housekeeping and sanitation deficiencies.
- Identified maintenance needs are addressed in a timely manner.
- Hallways are free of clutter and obstructions.

DMPLIANCE	\/			
Meets standard		FICATION		
Needs improvement		Policy and procedure manual review		Previous compliance documented
Non-compliant		Sample of facility records reviewed		Other (specify):
Not reviewed		Sight confirmation by inspector		
		Verbal confirmation by facility staff		
		by jail staff of housekeeping, sani		
C 350.12 Sanitation and Hygiene.	The jail sha	Il have policies and procedures relating	a to s	sanitation and busines
			g to s	samation and hygiene.
OC 350.12 (1) Facilities are require MPLIANCE				
	Process of the last of the las	FICATION		
		Policy and procedure manual review		Previous compliance documented
Needs improvement		Sample of facility records reviewed		Other (specify):
Non-compliant		Sight confirmation by inspector		(specify.
Not reviewed		Verbal confirmation by facility staff		
nments: Policy 901 The facility	is well ma	intained; staff do an exceptional j	ob id	entifying and addressing any
age in a timory mariner.			00 10	and addressing any
C 350.12 (2) Blankets shall be lau	ndered mon	thly and before reissue		
2 300.12 (3) Sheets nillowesees	and mattroes	covers shall be all a		
(v) enous, phoweases	una mattiess	covers shall be changed and washed	at lea	ast weekly and before reissue
		s covers shall be changed and washed	at lea	ast weekly and before reissue.
350.12 (4) Clean towels shall be	e issued to ea	ach inmate twice a week.	at lea	ast weekly and before reissue.
350.12 (4) Clean towels shall be MPLIANCE	VERIF	ICATION	at lea	ast weekly and before reissue.
C 350.12 (4) Clean towels shall be MPLIANCE Meets standard	VERIF	CICATION Policy and procedure manual review	at lea	
MPLIANCE Meets standard Needs improvement	VERIF	Policy and procedure manual review Sample of facility records reviewed	at lea	Previous compliance documented
MPLIANCE Meets standard Needs improvement Non-compliant	VERIF	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector		
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed	VERIF	Policy and procedure manual review Cample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff		Previous compliance documented Other (specify):
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed meents: Policy 903 Blankets a	VERIF	Policy and procedure manual review Cample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff		Previous compliance documented Other (specify):
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are	VERIF VERIF S S VERIF VERIF VERIF S S S S VERIF S S S S S S S S S S S S S	CICATION Colicy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Cerbal confirmation by facility staff and monthly and before reissue. Lie Lie imates twice a week.		Previous compliance documented Other (specify):
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are	VERIF VERIF S S VERIF VERIF VERIF S S S S VERIF S S S S S S S S S S S S S	CICATION Colicy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Cerbal confirmation by facility staff and monthly and before reissue. Lie Lie imates twice a week.		Previous compliance documented Other (specify):
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Imments: Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the	VERIF VERIF F S S S Verifies to each of the control of the c	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Verbal confirmation by facility staff and monthly and before reissue. Lieuwates twice a week. Itioned.	nens	Previous compliance documented Other (specify): are laundered once a week ar
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the	VERIF VERIF F S S Verif S Verif S S S S S S S S S S S S S	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Verbal confirmation by facility staff and monthly and before reissue. Lieuwates twice a week. Itioned. Interest there is a need for overnight determined.	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, i
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the	VERIF VERIF F S S Verif S Verif S S S S S S S S S S S S S	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Verbal confirmation by facility staff and monthly and before reissue. Lieuwates twice a week. Itioned. Interest there is a need for overnight determined.	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, i
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are lates questioned all stated the 350.12 (5) Mattresses shall be I be covered with a fire retardant ean and sanitary condition. The sleen	VERIF VERIF S S S S S S S S S S S S S S S S S S S	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Perbal confirmation by facility staff and monthly and before reissue. Lieumates twice a week. Itioned. Interest there is a need for overnight determination of the confirmation o	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, in pillows shall be kept in good repair be cleaned and sanitized before rei
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a core reissue. Clean towels are lates questioned all stated the covered with a fire retardant ean and sanitary condition. The sign 350.12 (6) Suppliers of mattresses.	VERIF VERIF S S S S S S S S S S S S S S S S S S S	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Perbal confirmation by facility staff and monthly and before reissue. Lieumates twice a week. Itioned. Interest there is a need for overnight determination of the confirmation o	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, in pillows shall be kept in good repair be cleaned and sanitized before rei
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed ments: Policy 903 Blankets a pre reissue. Clean towels are rates questioned all stated the states are retardant and sanitary condition. The states are retardant and sanitary condition. The states are reproof, and easy to clean.	VERIF VERIF S S S VERIF S S S V Te laundered issued to expressed to expressed to expressed to expressed to expressed who expressed to expressed who expressed to exp	CICATION Policy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Verbal confirmation by facility staff and monthly and before reissue. Lineates twice a week. Itioned. Interest there is a need for overnight determination of the confirmation	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, in pillows shall be kept in good repair be cleaned and sanitized before rei
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets Policy 903 Blankets a pre reissue. Clean towels are rates questioned all stated the states are states questioned all stated the states are retardant and sanitary condition. The states are states and sanitary conditions.	VERIF VERIF S S S VERIF S S S V Te laundered issued to expressed to expressed to expressed to expressed to expressed who expressed to expressed who expressed to exp	CICATION Policy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Verbal confirmation by facility staff and monthly and before reissue. Lineates twice a week. Itioned. Interest there is a need for overnight determination of the confirmation	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, in pillows shall be kept in good repair be cleaned and sanitized before rei
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the states are states questioned all stated the states are retardant per policy 903 Blankets are ates questioned all stated the states are states questioned all stated the states are states and sanitary condition. The states are states are states and sanitary condition. The states are	VERIF VERIF S S S VERIF S S S VERIF S S S S S S S S S S S S S	CICATION Policy and procedure manual review Comple of facility records reviewed Comple of facility records reviewed Comple confirmation by inspector Corbal confirmation by facility staff and monthly and before reissue. Lie Complete twice a week. Complete there is a need for overnight determination of the complete th	nens	Previous compliance documented Other (specify): are laundered once a week are b. Each mattress and each pillow, in pillows shall be kept in good repair be cleaned and sanitized before rei
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets Policy 903 Blankets a Dire reissue. Clean towels are ates questioned all stated the states questioned all stated the states and sanitary condition. The sleen and sanitary condition. The sleen at the states are satisfied by the satisfied by the states are satisfied by the states are satisfied by the satisfied b	VERIFICATION OF THE PROPERTY O	CATION Policy and procedure manual review comple of facility records reviewed sight confirmation by inspector verbal confirmation by facility staff and monthly and before reissue. Limates twice a week. Itioned. There is a need for overnight determined and provide adequate bedding. Mattresses revide adequate bedding. Mattresses was shall be provide evidence to the shelf to fit the bed.	nens	Previous compliance documented Other (specify): are laundered once a week are n. Each mattress and each pillow, i pillows shall be kept in good repair be cleaned and sanitized before rei mat the products are fire retardant,
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the standard sanitary condition. The standard sanitary condition. The standard sanitary colean. Meets standard Meets standard	VERIFI VERIFI S VERIFI S VERIFI S VERIFI S VERIFI C VERIFI VERIFI P	CATION Colicy and procedure manual review Comple of facility records reviewed Complete of facility re	nens	Previous compliance documented Other (specify): are laundered once a week are be cleaned and sanitized before reinat the products are fire retardant, Previous compliance documented
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets Policy 903 Blankets a pre reissue. Clean towels are ates questioned all stated the state at a solution of the state of the s	VERIFICATION OF THE PROPERTY O	CATION ach inmate twice a week. CICATION Policy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Cerbal confirmation by facility staff and monthly and before reissue. Line imates twice a week. Itioned. There there is a need for overnight determinates twice material. Mattresses revide adequate bedding. Mattresses There is a need for overnight determinates and the second of the shear of the second of the s	nens	Previous compliance documented Other (specify): are laundered once a week are n. Each mattress and each pillow, i pillows shall be kept in good repair be cleaned and sanitized before rei mat the products are fire retardant,
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets et a towels are reissue. Clean towels are reissue. Clean towels are retarded all stated the states questioned all stated the standard sanitary condition. The sleep and sanitary condition. Meets standard Meets standard Needs improvement	verification of the proper size VERIFICATION OF THE PROPERTY	ach inmate twice a week. ICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ed monthly and before reissue. Linimates twice a week. Itioned. Itioned. Itere there is a need for overnight determined and adequate bedding. Mattresses revide adequate bedding. Mattresses was shall be provide evidence to the shell to fit the bed. ICATION Olicy and procedure manual review ample of facility records reviewed light confirmation by inspector	nens	Previous compliance documented Other (specify): are laundered once a week are be cleaned and sanitized before reinat the products are fire retardant, Previous compliance documented
MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Meets et a towels are reissue. Clean towels are ates questioned all stated the ates and sanitary condition. The sleep at the service of the service	verification of the proper size VERIFICATION OF THE PROPERTY	CATION ach inmate twice a week. CICATION Policy and procedure manual review Comple of facility records reviewed Cight confirmation by inspector Cerbal confirmation by facility staff and monthly and before reissue. Line imates twice a week. Itioned. There there is a need for overnight determinates twice material. Mattresses revide adequate bedding. Mattresses There is a need for overnight determinates and the second of the shear of the second of the s	nens	Previous compliance documented Other (specify): are laundered once a week are be cleaned and sanitized before reinat the products are fire retardant, Previous compliance documented

including footwear, for use while the inmate is in custody. Footwear shall be cleaned and sanitized before reissue.

Offic	PARTMENT OF CORRECTIONS ce of Detention Facilities C-2744 (4/2015)			WISCONSIN
	PLIANCE	VEF	RIFICATION	
\boxtimes	Meets standard		Policy and procedure manual review	
	Needs improvement		Sample of facility records reviewed	Previous compliance documented
	Non-compliant	×	Sight confirmation by inspector	Other (specify):
	Not reviewed		Verbal confirmation by facility staff	
Comr	ments: Policy 903 Inmates a	ro givon d	Place and a series of the seri	
Inma	ates questioned all stated the	e aforeme	entioned.	
DOC week	350.12 (9) Laundry schedule sł ly.	nall be esta	ablished to meet daily needs. All issue	d and allowed clothing items are laundered tw
COM	PLIANCE	VFR	RIFICATION	
X	Meets standard		AND MANAGEMENT OF STREET	
	Needs improvement		Policy and procedure manual review	Previous compliance documented
	Non-compliant	X	Sample of facility records reviewed	Other (specify):
	Not reviewed		Sight confirmation by inspector	
'omn	CONTRACTOR OF THE PROPERTY OF		Verbal confirmation by facility staff	
nma	tes questioned verified the	and allow aforemen	red clothing items are exchanged attioned.	and laundered twice per week.
omp	350.12 (10) Vermin and pests a kterminating rodents or insect ounds shall be stored independent PLIANCE	ently and	separately from food and kitchenware	ram. Containers of poisonous compounds us for easy identification of contents. Poisono in a locked area not accessible to inmates.
		VER	IFICATION	
	Meets standard	\boxtimes	Policy and procedure manual review	Previous compliance documented
-	Needs improvement		Sample of facility records reviewed	Other (specify):
무	Non-compliant		Sight confirmation by inspector	Carlor (opeciny).
	Not reviewed		Verbal confirmation by facility staff	
omm	ents: Policy 902 (Pending R	evision)	Ensure policy revisions details and	d documents a vermin and pest program.
e pro	ovided to inmates upon request. als.	There sha	Il be no common use of toothbrushes,	es sufficient for the maintenance of cleanlines giene materials for females and toilet paper sh combs, shaving materials or feminine hygiene
	LIANCE		FICATION	
X	Meets standard	\boxtimes	Policy and procedure manual review	Previous compliance documented
H	Needs improvement		Sample of facility records reviewed	Other (specify):
\vdash	Non-compliant	\boxtimes	Sight confirmation by inspector	Carior (specify).
	Not reviewed		Verbal confirmation by facility staff	
ommo	ents: Policy 903			
	50.12 (12) Inmates are provided used for passing meals or other LIANCE			on use and meals shall be kept sanitized. Doo
	Meets standard	Parent .	FICATION	
			Policy and procedure manual review	Previous compliance documented
H	Needs improvement		Sample of facility records reviewed	Other (specify):
H	Non-compliant		Sight confirmation by inspector	
	Not reviewed	\boxtimes	Verbal confirmation by facility staff	
mme mate	ents: Policy 901 Inmates are es questioned verified the a	supplied	cleaning carts daily.	
	(10) Calety and Sanitation	inspection	ns of the jail are completed and docum	ented at a minimum of once monthly.

DOC	e of Detention Facilities -2744 (4/2015)		
	PLIANCE	VERIFICATION	
	Meets standard	Policy and procedure manual review	Previous compliance documented
_	Needs improvement	Sample of facility records reviewed	Other (specify):
닏	Non-compliant	Sight confirmation by inspector	Ctrici (Specify).
	Not reviewed	Verbal confirmation by facility staff	
	The dire completed.	sanitation monthly checks are complete	
OC 3	350.12 (14) Common use groon	ning tools are disinfected and cleaned before r	eissue and are stored in a secure area.
OMP	LIANCE	VERIFICATION	
	Meets standard	Policy and procedure manual review	Previous compliance documented
	Needs improvement	Sample of facility records reviewed	Other (specify):
	Non-compliant	Sight confirmation by inspector	Other (specify):
	Not reviewed	Verbal confirmation by facility staff	
omm	ents: Policy 707 (Pending F	Revision) Ensure policy revision address	es nail clippers
			oo han onppers.
OC 3	50.12 (15) Property storage co	ntainers shall be sanitized before reuse.	
		ay include bags, bins, totes and lockers.	
OMP	LIANCE		
	Meets standard	VERIFICATION	
H	Needs improvement	Policy and procedure manual review	Previous compliance documented
H	Non-compliant	Sample of facility records reviewed	Other (specify):
	NOU-COMBIANT		
十	• 100 C C C C C C C C C C C C C C C C C C	Sight confirmation by inspector	
	Not reviewed ents: Policy 901 Property st	✓ Verbal confirmation by facility staff orage containers are sanitized with Bio-S	Shield 75 before reuse.
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE	Verbal confirmation by facility staff corage containers are sanitized with Bio-Saily from all dayrooms. VERIFICATION	Shield 75 before reuse.
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard	Verbal confirmation by facility staff corage containers are sanitized with Bio-Saily from all dayrooms. VERIFICATION Policy and procedure manual review	
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement	Verbal confirmation by facility staff corage containers are sanitized with Bio-S aily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed	Previous compliance documented
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant	Verbal confirmation by facility staff corage containers are sanitized with Bio-S nily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed	Verbal confirmation by facility staff corage containers are sanitized with Bio-S aily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant	Verbal confirmation by facility staff corage containers are sanitized with Bio-S aily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented
OC 3	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is removed	Verbal confirmation by facility staff corage containers are sanitized with Bio-Saily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily.	Previous compliance documented Other (specify):
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste sha	Verbal confirmation by facility staff corage containers are sanitized with Bio-S tily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify):
OC 35	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shall	Verbal confirmation by facility staff corage containers are sanitized with Bio-Saily from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily.	Previous compliance documented Other (specify):
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sality from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review	Previous compliance documented Other (specify): gulations.
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shall	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sality from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review	Previous compliance documented Other (specify): gulations. Previous compliance documented
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed	Previous compliance documented Other (specify): gulations.
OMPI	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify): gulations. Previous compliance documented
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government results of the policy and procedure manual review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify): gulations. Previous compliance documented
OC 38	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Non-compliant Non-compliant	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify): gulations. Previous compliance documented
OC 38 OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 OMPL OMPL OMPL OMPL OMPL OMPL OMPL OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Non-compliant Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 OMPL OMPL OMPL OMPL OMPL OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Non-compliant Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sally from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff INMATE SERVICES jail shall have policies and procedures relating teast one level of appeal. VERIFICATION	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 OMPL OMPL OMPL OMPL OMPL OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sality from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review Sample of facility records reviewed Sample of facility records reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff INMATE SERVICES jail shall have policies and procedures relating teast one level of appeal. VERIFICATION Policy and procedure manual review Policy and procedure manual review	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify): og to an inmate grievance process and ensured Previous compliance documented
OC 35 COMPL OMPL Omme OC 35 Vailable OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is ren 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Non-compliant Not reviewed ents: Policy 901	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sality from all dayrooms. VERIFICATION	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify):
OC 35 COMPL OMPL OMPL OMPL OMPL OMPL OMPL	Not reviewed ents: Policy 901 Property st 50.12 (16) Trash is removed da LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 Trash is rer 50.12 (17) Hazardous waste shallance Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 901 50.26 Grievance Process. The le to all inmates and includes a IANCE Meets standard Needs improvement	Verbal confirmation by facility staff corage containers are sanitized with Bio-Sality from all dayrooms. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff moved daily. all be disposed of according to government review Sample of facility records reviewed Sample of facility records reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff INMATE SERVICES jail shall have policies and procedures relating teast one level of appeal. VERIFICATION Policy and procedure manual review Policy and procedure manual review	Previous compliance documented Other (specify): gulations. Previous compliance documented Other (specify): og to an inmate grievance process and ensured Previous compliance documented

OMPLIANCE	VEDICICATION	
Meets standard	VERIFICATION	
Needs improvement	Policy and procedure manual review Sample of facility records reviewed	Previous compliance documented
Non-compliant		Other (specify):
Not reviewed	Sight confirmation by inspector	
	Verbal confirmation by facility staff	
icluded in the inmate handboo	on regarding an inmates' access to the courts	, their attorneys, and legal materials i
The minute manage	ZIV.	
oo ooo.20 margence. The jan sh	all have policies and procedures to address indigen	ce.
OC 350.28 (1) The jail shall estab	ish definitions and procedures to define indigence.	
on the same of the	health care, programming and essential services is	not precluded by inability to pay.
OMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant	Sight confirmation by inspector	_ cpcciij).
Not reviewed	Verbal confirmation by facility staff	
OC 350.29 Mail. The jail shall ha torneys, the court system, governoc 350.29 (1) Provision for staff i	ve policies and procedures relation to with	
OC 350.29 Mail. The jail shall hattorneys, the court system, governor 350.29 (1) Provision for staff i Staff demonstrate a working of 350.29 (2) Provision for the line	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an anowledge of the procedures for mail inspection. Insted inspection of incoming and outgoing privileged	nd outgoing mail. d mail.
OC 350.29 Mail. The jail shall hattorneys, the court system, governor 350.29 (1) Provision for staff i Staff demonstrate a working occ 350.29 (2) Provision for the line Staff demonstrate a working occ 350.29 (2) Provision for the line	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an expection and reading of non-privileged incoming an expection. Inited inspection of incoming and outgoing privileged expection of the definition of privileged mail and the procedures.	nd outgoing mail. d mail.
OC 350.29 Mail. The jail shall hattorneys, the court system, governor oc 350.29 (1) Provision for staff i Staff demonstrate a working oc 350.29 (2) Provision for the line Staff demonstrate a working of the line oc 350.29 (2) Provision for the line occurrence of the line occurrence oc	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of the province of the definition of the definition of the province of the definition of	nd outgoing mail. d mail. cedures for inspecting it.
OC 350.29 Mail. The jail shall hattorneys, the court system, governormal of the court system of the court system, governormal system of the court system of the court system, governormal system of the court system o	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of the definitio	nd outgoing mail. d mail.
DC 350.29 Mail. The jail shall hattorneys, the court system, governous and the court system of the limit of the court system of the limit of the court system of the court system, governous and court system of the c	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of the definitio	nd outgoing mail. d mail. cedures for inspecting it.
OC 350.29 Mail. The jail shall hattorneys, the court system, governormed and the court system, governormed as a staff demonstrate a working of the line. Staff demonstrate a working of the line. Staff demonstrate a working of the line. Meets standard of the court system. Needs improvement of the line.	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of the definitio	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, governormed to the court system of the court system, governormed to the court system of	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definitio	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, govern OC 350.29 (1) Provision for staff i Staff demonstrate a working OC 350.29 (2) Provision for the line Staff demonstrate a working ion MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definitio	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
Staff demonstrate a working Coc 350.29 (1) Provision for staff i Staff demonstrate a working i Staff demonstrate a working i OMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Omments: Policy 1107 (Pending	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming an knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province very sample of facility records reviewed Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Revision)	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, govern OC 350.29 (1) Provision for staff i Staff demonstrate a working of the line Staff demonstrate a working of the line Staff demonstrate a working of the line Meets standard Needs improvement Non-compliant Not reviewed Demments: Policy 1107 (Pending of the line) OC 350.29 (3) Delivery of all non-policy of the line of the l	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definiti	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, governormed to the court system of the court system, governormed to the court system, governormed to the court system of	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definiti	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, governous torneys, the court system of the line. Staff demonstrate a working is completed as the court of the line. Staff demonstrate a working is completed as the court of the line. Meets standard Non-compliant Non-compliant Not reviewed Domments: Policy 1107 (Pending of the court of the line.) OC 350.29 (3) Delivery of all non-part of the court	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definiti	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, governous, the court system of the line. Staff demonstrate a working of the line. Staff demonstrate a working of the line. Meets standard Needs improvement Non-compliant Not reviewed Omments: Policy 1107 (Pending of the line.) OC 350.29 (3) Delivery of all non-parts. Inmate mail is delivered to incompliant.	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definiti	d mail. cedures for inspecting it. Previous compliance documented Other (specify):
OC 350.29 Mail. The jail shall hattorneys, the court system, governoon to staff it a staff demonstrate a working of the line. Meets standard. Needs improvement. Non-compliant. Not reviewed. Not reviewed. DMPLIANCE. OC 350.29 (3) Delivery of all non-public mail is delivered to incompliant. DMPLIANCE. Meets standard.	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of privileged mail and the provileged mail and the provil	nd outgoing mail. d mail. cedures for inspecting it. Previous compliance documented
OC 350.29 Mail. The jail shall hattorneys, the court system, governous, the court system of the line. Staff demonstrate a working in the court of the line. Staff demonstrate a working in the court of the line. Meets standard Non-compliant Not reviewed comments: Policy 1107 (Pending of the court of the line.) OC 350.29 (3) Delivery of all non-particular in the court of	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the definition of privileged mail and the province of the province of the definition of privileged mail and the province of the prov	d mail. cedures for inspecting it. Previous compliance documented Other (specify):
OC 350.29 Mail. The jail shall hattorneys, the court system, govern OC 350.29 (1) Provision for staff i Staff demonstrate a working OC 350.29 (2) Provision for the line Staff demonstrate a working ion MPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1107 (Pending OC 350.29 (3) Delivery of all non-p Inmate mail is delivered to incompliance Meets standard Meets standard	ve policies and procedures relating to written containent officials and others. Inspection and reading of non-privileged incoming and knowledge of the procedures for mail inspection. Inited inspection of incoming and outgoing privileged knowledge of the definition of privileged mail and the province of the definition of privileged mail and the provileged mail and the provil	d mail. cedures for inspecting it. Previous compliance documented Other (specify): Previous compliance documented

Commence of the Commence of th	50.00 (4) 1	107			
DOC 3	50.29 (4) Inventory and disposition				
•	Contraband items are inventoried an Contraband is promptly turned over t	d do	cumented. Dervisory staff.		
COMP	LIANCE		RIFICATION	-	
	Meets standard	X	Policy and procedure manual review	Г	Previous compliance documented
	Needs improvement		Sample of facility records reviewed	-	
	Non-compliant	百	Sight confirmation by inspector		Other (specify):
	Not reviewed		Verbal confirmation by facility staff		
Comme	ents: Policy 1107 (Pending Revis	ion)	, assembly countries		
DOC 3	50.29 (5) Provision of postage to inc	liger	t inmates.		
COMPL	LIANCE	VER	IFICATION		
\boxtimes	Meets standard	X	Policy and procedure manual review		D
	Needs improvement	X	Sample of facility records reviewed	-	Previous compliance documented
	Non-compliant	Ħ	Sight confirmation by inspector		Other (specify):
	Not reviewed	Ħ	Verbal confirmation by facility staff		
DOC 35	60.29 (6) Provision for notifying inma A non-delivery of mail form is comple	ates	nere is no limit to correspondence be their account. when outgoing or incoming mail is with and provided to the inmate when mail is correspondence be a second or incoming mail is correspondence be a second or incoming mail is correspondence.	held.	
COMPL	IANCE		IFICATION		
	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance documented
	Needs improvement	\boxtimes	Sample of facility records reviewed		Other (specify):
	Non-compliant		Sight confirmation by inspector		canal (openny).
	Not reviewed	\boxtimes	Verbal confirmation by facility staff		
Comme	nts: Policy 1107 (Pending Revision	ion)	A specific form is used to notify in	mate	es when any mail is withheld.
DOC 35	0.30 Visitation. The jail shall have r	olic	ies and procedures relating to visitation		
DOC 35		sch	edule for family friends atterness and		rs. Attorney visits shall be allowed during
DOC 35	0.30 (2) Establishment of procedure	s fo	r requesting visitation during nonsched	uled 1	times.
			cur at times other than scheduled visiting ti		
COMPL			FICATION	mes.	
\boxtimes	Meets standard	Ø	Policy and procedure manual review		
	Needs improvement		Sample of facility records reviewed		Previous compliance documented
	Non-compliant	Ħ	Sight confirmation by inspector		Other (specify):
	Not reviewed	H	Verbal confirmation by facility staff		
Comme	nts: Policy 212 and Policy 1109		- 5.50. Committed by facility stall		

COMPLI	ANIO=	The second	ail are documented on the visitor's log or of	iner a	appropriate register.
COMPLI			RIFICATION		
	Meets standard	\boxtimes	Policy and procedure manual review		Previous compliance documented
-	Needs improvement	\boxtimes	Sample of facility records reviewed		Other (specify):
-	Non-compliant		Sight confirmation by inspector		Surer (epochy).
	Not reviewed	\boxtimes	Verbal confirmation by facility staff		
ommen	nts: Policy 212 and Policy	1109 All	visitors are properly documented.		
•	Personal contact visitors are s Program workers and volunter policies. Law enforcement/Community may be subject to search.	subject to a s ers are subje Corrections/	ect to strict guidelines regarding personal it Legal visitors are required to adhere to sa	tems,	, carry-in equipment and compliance with japrectional practices limiting carry-in items
OMPLIA	Jali staff consistently apply vis	itation and s	search standards to all non-jail staff.		
			IFICATION		
	Meets standard	\bowtie	Policy and procedure manual review		D
	Nanda Issue				_ Previous compliance documented
	Needs improvement		Sample of facility records reviewed		Previous compliance documented Other (specify):
	Non-compliant		Sample of facility records reviewed Sight confirmation by inspector		Other (specify):
omment	Non-compliant Not reviewed ts: Policy 1109 Individua	Is who ent	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure porimeter of the facility	lity a	Other (specify):
easona OC 350 nd inma	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able to be ab	Ils who ent visitor has visitor is a	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto	enf the	Other (specify):
asona OC 350 d inma OMPLIA	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able to be ab	Ils who ent visitor has visitor is a	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility
asona C 350 d inma	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to believe the able cause to believe the 0.30 (5) Posting of visitation ates. ANCE Meets standard	Ils who ent visitor has visitor is a policies al	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto nd procedures, including visitation sch	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visi
asona OC 350 d inma	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able to	als who ent visitor has visitor is an policies an VERI	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto nd procedures, including visitation sch FICATION Policy and procedure manual review	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visitation of the previous compliance documented
asona OC 350 d inma	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to believe the able cause to believe the stationates. ANCE Meets standard Needs improvement Non-compliant	Ils who ent visitor has visitor is a policies and	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility still service to the law, is wanted by law attempting to bring contraband onto and procedures, including visitation schemes and procedure manual review FICATION Policy and procedure manual review Sample of facility records reviewed	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visi
asona OC 350 d inma	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able to	Ils who ent visitor has visitor is a policies all	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto nd procedures, including visitation sch FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. The subject is a place readily accessible to visit of the second place in a place readily accessible to visit of the second place. Previous compliance documented
asona DC 350 d inma DMPLIA	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to believe the able cause to believe the stationates. ANCE Meets standard Needs improvement Non-compliant	Ils who ent visitor has visitor is a policies all	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility still service to the law, is wanted by law attempting to bring contraband onto and procedures, including visitation schemes and procedure manual review FICATION Policy and procedure manual review Sample of facility records reviewed	enf the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. The subject is a place readily accessible to visit of the second place in a place readily accessible to visit of the second place. Previous compliance documented
DC 350 d inma DMPLIA	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be abl	Ils who ent visitor has visitor is a policies and VERI	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto nd procedures, including visitation sch FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visitation of the previous compliance documented
asona OC 350 d inma DMPLIA mment	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able cause to believe the able cause to be able cause	Is who entivisitor has visitor is a policies and verification with the policies and	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility stolated the law, is wanted by law attempting to bring contraband onto and procedures, including visitation schall procedures, including visitation schall procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visitation of the property
asona OC 350 d inma OMPLIA mment OC 350.	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be	Ils who ent visitor has visitor is a visitor is a verification of the verification of the visitor is a verification of the visitor of the visito	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facil s violated the law, is wanted by law attempting to bring contraband onto nd procedures, including visitation sch FICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visitation of the property
asona OC 350 d inma DMPLIA mment CC 350.	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able cause t	Ils who ent visitor has visitor is a verification of the verificat	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility stolated the law, is wanted by law attempting to bring contraband onto and procedures, including visitation schall procedures, including visitation schall procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visit of the previous compliance documented of the compl
asona DC 350 d inma DMPLIA Dmment DC 350.	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be a	Ils who ent visitor has visitor is a policies al	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility staff of the secure perimeter of the facility staff of the law, is wanted by law attempting to bring contraband onto and procedures, including visitation school procedures, including visitation school procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff If for inmates before and after each visit.	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visit of the previous compliance documented of the compl
easona OC 350 nd inma OMPLIA Domment OC 350.	Non-compliant Not reviewed ts: Policy 1109 Individual able cause to believe the able cause to be able cause t	Jals who entivisitor has visitor is a policies and policies and verification with the policies and policies a	Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff ter the secure perimeter of the facility staff of the secure perimeter of the facility staff of the secure perimeter of the facility is violated the law, is wanted by law attempting to bring contraband onto and procedures, including visitation school of procedures, including visitation school of procedure manual review of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Verbal confirmation by facility staff	enfo the	Other (specify): are subject to search if there is forcement agency, or there is a facility property or into the facility. Ile, in a place readily accessible to visit of the previous compliance documented of the compl

DOC 35	0.31 (1) Use of community resor	urces	contract providers, and volunteers autho	aloned by the second
				rized by the sheriff.
			lability, eligibility, and schedules.	
DOC 350	0.31 (3) Conducting criminal back	ckgrou	and checks on all volunteers, community	resources, and contract providers.
DOC 350	0.31 (4) Orientation and training	on fac	cility operations for all volunteers.	
Departm	nent of Public Instruction.	ming 1	for inmates who are under 18 years of	age consistent with the requirements of t
COMPLI		VE	RIFICATION	
\boxtimes	Meets standard	X		
	Needs improvement		Sample of facility records reviewed	Previous compliance documented
	Non-compliant	-	Sight confirmation by inspector	Other (specify):
	Not reviewed		Verbal confirmation by facility staff	
commen	its: Policy 1100 (Pending Re	vision) Ensure policy revision includes (1)	
		VISIOII) Erisure policy revision includes (1)	and (4).
OC 350	0.32 Religious programming. In	mates	shall have the apportunity to made to	e in practices of their religious faith consiste
ith exis	sting state and federal statutes.	The ia	il shall have policies and present	in practices of their religious faith consiste
			Than have policies and procedures rela	ting to religious programming.
OC 350	0.32 (1) Identification of religious	s organ	nizations and clergy willing to conduct re	liata
			willing to conduct re	ligious services in the facility
	00 (0) 11			
OC 350	0.32 (2) Notification to inmates of	f the s	chedule of religious services available in	the jail.
	0.32 (2) Notification to inmates o	f the s	chedule of religious services available in	the jail.
•	3.32 (2) Notification to inmates of Staff demonstrate a knowledge of	of the s	chedule of religious services available in	the jail.
OMPLIA	O.32 (2) Notification to inmates of Staff demonstrate a knowledge of ANCE	the so	chedule of religious services available in ocedure for assessing and responding to inma	the jail.
•	Staff demonstrate a knowledge of ANCE Meets standard	of the s	chedule of religious services available in accedure for assessing and responding to inmark RIFICATION Policy and procedure manual review	the jail. ate requests for religious services.
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement	the so	chedule of religious services available in account for assessing and responding to inmediate for a second responding to information and responding to information	the jail.
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant	the so	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	the jail. ate requests for religious services. Previous compliance documented
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed	the pro	chedule of religious services available in account for assessing and responding to inmaterial review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff.	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed	the pro	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	the jail. ate requests for religious services. Previous compliance documented Other (specify):
COMPLIA COM	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev	the prover the provent the pr	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1)	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev	the prover the provent the pr	chedule of religious services available in account for assessing and responding to inmaterial review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff.	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA Omplia omment	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev.	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1)	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OC 350	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev	the prover the provent the prover the provent the provent the prover the provent th	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1) that may be kept on an inmate's person of the sare consistently applied throughout the jail	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev32 (3) Identification of religious f religious items are permitted, the	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1) that may be kept on an inmate's person of the same consistently applied throughout the jail	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA Omplia omment	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard	the prover the provent the prover the provent the provent the prover the provent th	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of a sare consistently applied throughout the jail RIFICATION. Policy and procedure manual review.	the jail. ate requests for religious services. Previous compliance documented Other (specify):
OMPLIA OMPLIA OMPLIA OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1) That may be kept on an inmate's person of the same consistently applied throughout the jail RIFICATION Policy and procedure manual review Sample of facility records reviewed	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell. Previous compliance documented
OMPLIA OMPLIA OMPLIA OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to inma RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Ensure policy revision includes (1) that may be kept on an inmate's person of the same consistently applied throughout the jail RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell.
OMPLIA OMPLIA OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1) that may be kept on an inmate's person of a sare consistently applied throughout the jail are consistently applied throug	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell. Previous compliance documented
OMPLIA OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant	the provent of the state of the	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1) that may be kept on an inmate's person of a sare consistently applied throughout the jail are consistently applied throug	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell. Previous compliance documented
OC 350.	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the NCE Meets standard Needs improvement Non-compliant Non-compliant Not reviewed s: Policy 1112 (Pending Rev.	the provent the pr	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of the same consistently applied throughout the jail are consistently applied throughout the jail are consistently applied throughout the jail are consistently records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff.	the jail. ate requests for religious services. Previous compliance documented Other (specify): Or in the cell. Previous compliance documented Other (specify):
OC 350.	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the NCE Meets standard Needs improvement Non-compliant Non-compliant Not reviewed s: Policy 1112 (Pending Rev.	the provent the pr	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of the same consistently applied throughout the jail are consistently applied throughout the jail are consistently applied throughout the jail are consistently records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff.	the jail. ate requests for religious services. Previous compliance documented Other (specify): Or in the cell. Previous compliance documented Other (specify):
OC 350.	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) Not reviewed s: Policy 1112 (Pending Rev. 15) Standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 132 (4) Conducting criminal back	the province of the set the se	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of a sare consistently applied throughout the jail and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff.	the jail. ate requests for religious services. Previous compliance documented Other (specify): Or in the cell. Previous compliance documented Other (specify):
OMPLIA OC 350. DMPLIA DDMPLIA DDMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) Not reviewed s: Policy 1112 (Pending Rev. 15) Not reviewed s: Policy 1112 (Pending Rev. 16) Not reviewed s: Policy 1112 (Pending Rev. 16) NCE	the provision) sitems policie VER rision) version	chedule of religious services available in accedure for assessing and responding to immediate the continuous procedure manual review and procedure manual review and procedure manual review and procedure manual review and procedure manual review are confirmation by inspector and procedure policy revision includes (1). It is that may be kept on an inmate's person are consistently applied throughout the jail are consistently applied throughout the jail are consistently records reviewed and procedure manual review and procedure manual review and procedure manual review and procedure manual review and confirmation by inspector and confirmation by facility staff and checks on members of a religious organism a	the jail. ate requests for religious services. Previous compliance documented Other (specify): Or in the cell. Previous compliance documented Other (specify):
OMPLIA OC 350. DMPLIA DMPLIA DMPLIA DMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) Pending Rev. 15) Pending Rev. 16 Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 16) Pending Rev. 16 MCE Meets standard	the province of the set the se	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of a sare consistently applied throughout the jail affication. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. In checks on members of a religious organistication. Policy and procedure manual review. Policy and procedure manual review.	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell. Previous compliance documented Other (specify):
OC 350. OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 15) ANCE Meets standard Needs improvement	the provision) sitems policie VER rision) version	chedule of religious services available in accedure for assessing and responding to immediate and procedure for assessing and responding to immediate and procedure manual review and procedure manual review and procedure manual review and procedure manual review are confirmation by facility staff. Ensure policy revision includes (1) that may be kept on an inmate's person of the sare consistently applied throughout the jail are consistently applied throughout the jail are consistently records reviewed and procedure manual review and procedure manual review are confirmation by inspector and checks on members of a religious organ and checks on members of a religious organ and procedure manual review and procedure reviewed and pr	the jail. ate requests for religious services. Previous compliance documented Other (specify): Or in the cell. Previous compliance documented Other (specify):
OMPLIA	Staff demonstrate a knowledge of ANCE Meets standard Needs improvement Non-compliant Not reviewed ts: Policy 1112 (Pending Rev. 32 (3) Identification of religious f religious items are permitted, the ANCE Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 14) Pending Rev. 15) Pending Rev. 16 Meets standard Needs improvement Non-compliant Not reviewed s: Policy 1112 (Pending Rev. 16) Pending Rev. 16 MCE Meets standard	the provision) sitems policie VER rision) version	chedule of religious services available in accedure for assessing and responding to immediate and procedure manual review. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. Ensure policy revision includes (1). That may be kept on an inmate's person of a sare consistently applied throughout the jail affication. Policy and procedure manual review. Sample of facility records reviewed. Sight confirmation by inspector. Verbal confirmation by facility staff. In checks on members of a religious organistication. Policy and procedure manual review. Policy and procedure manual review.	the jail. ate requests for religious services. Previous compliance documented Other (specify): or in the cell. Previous compliance documented Other (specify): previous compliance documented rization and clergy. Previous compliance documented

 Documentation of the orientate DMPLIANCE 	An Part May		
Meets standard		RIFICATION	
Needs improvement		Policy and procedure manual review	Previous compliance documented
		Sample of facility records reviewed	Other (specify):
Non-compliant Not reviewed		Sight confirmation by inspector	
2007 7800 87-000-1		Verbal confirmation by facility staff	
omments: Policy 305			
OC 350.33 Recreation. The jail shaped of the OC 350.33 (1) Identification of the OC 350.33 (2) Schedule of recreation	recreationa		ion.
OMPLIANCE		RIFICATION	
Meets standard	×	Policy and procedure manual review	
Needs improvement		Sample of facility records reviewed	Previous compliance documented
Non-compliant		Sight confirmation by inspector	Other (specify):
Not reviewed		Verbal confirmation by facility staff	
omments: Policy 1103		verbal communation by facility staff	
MOLIANOE		east one hour of daily exercise and recre	
Meets standard Needs improvement Non-compliant	VER	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify):
Meets standard Needs improvement Non-compliant Not reviewed		Policy and procedure manual review	and the same of th
Needs improvement Non-compliant Not reviewed Domments: Policy 1103 DC 350.34 Publications. The jail sh DC 350.34 (1) Provision of publicat DC 350.34 (2) Identification of public Reading material restrictions and DC 350.34 (3) Inspection of publicat There are limitations on the volumenforced consistently throughout	all have posions of generations that the initial control of persent the initial control of pe	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Dicies and procedures relating to access neral interest for inmates such as books, at are prohibited for inmates because the r otherwise accessible to inmates. In otherwise accessible to inmates if the jail allow sonal reading materials that can be kept in the	Other (specify): to publications. newspapers and magazines. eir content creates a security risk.
Meets standard Needs improvement Non-compliant Not reviewed Demments: Policy 1103 DC 350.34 Publications. The jail should be a standard DC 350.34 (1) Provision of publications and the standard publication of publica	all have portions of generations that reposted or tions brought the jail.	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Dicies and procedures relating to access neral interest for inmates such as books, at are prohibited for inmates because the r otherwise accessible to inmates. In otherwise accessible to inmates if the jail allow sonal reading materials that can be kept in the tin by visitors are subject to search.	Other (specify): to publications. newspapers and magazines. eir content creates a security risk.
Meets standard Needs improvement Non-compliant Not reviewed Demments: Policy 1103 DC 350.34 Publications. The jail sh DC 350.34 (1) Provision of publicat DC 350.34 (2) Identification of publicat Reading material restrictions and DC 350.34 (3) Inspection of publicat There are limitations on the volum enforced consistently throughout All reading materials allowed to	all have polions of generations that reposted or tions brought ume of persuit the jail. The be brought very	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Dicies and procedures relating to access meral interest for inmates such as books, at are prohibited for inmates because the r otherwise accessible to inmates. In otherwise accessible to inmates. In otherwise accessible to inmates if the jail allow sonal reading materials that can be kept in the tin by visitors are subject to search. FICATION	Other (specify): to publications. newspapers and magazines. eir content creates a security risk. vs visitors to bring in reading materials the housing area, and these limitations are
Meets standard Needs improvement Non-compliant Not reviewed Demments: Policy 1103 OC 350.34 Publications. The jail sh OC 350.34 (1) Provision of publicat OC 350.34 (2) Identification of publicat Reading material restrictions and OC 350.34 (3) Inspection of publicat There are limitations on the volument of the publication of publicati	all have poions of generations that reposted or tions brought ume of persuit the jail.	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Dicies and procedures relating to access meral interest for inmates such as books, at are prohibited for inmates because the r otherwise accessible to inmates. In otherwise accessible to inmates if the jail allow sonal reading materials that can be kept in the tin by visitors are subject to search. FICATION Policy and procedure manual review	Other (specify): to publications. newspapers and magazines. eir content creates a security risk. vs visitors to bring in reading materials the housing area, and these limitations are
Meets standard Needs improvement Non-compliant Not reviewed Description of publications of publications of publications and the publications of publicatio	all have posions of generations that reposted or tions brought when the jail.	Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff Dicies and procedures relating to access meral interest for inmates such as books, at are prohibited for inmates because the r otherwise accessible to inmates. In otherwise accessible to inmates. In otherwise accessible to inmates if the jail allow sonal reading materials that can be kept in the tin by visitors are subject to search. FICATION	Other (specify): to publications. newspapers and magazines. eir content creates a security risk. vs visitors to bring in reading materials the housing area, and these limitations are

DOC 330.35 (1) Canteen shall be	made available to eligible inmates.	
	en may be restricted by the facility based upon in	mate classification or status
COMPLIANCE	VERIFICATION	mate statement of status.
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant	Sight confirmation by inspector	Other (specify):
Not reviewed	Verbal confirmation by facility staff	
Comments: Policy 1105 Cante	en is provided by Stellar on a weekly basis	
	FOOD SERVICE	
	ail shall have policies and procedures relating to vide nutritious and quality food for all inmates.	food service.
	review by a qualified nutritionist or dietician shall	be completed and maintained in the facility files.
	VERIFICATION	
	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant Not reviewed	Sight confirmation by inspector	
Not reviewed	Verbal confirmation by facility staff	
Comments: Policy 1000 Menus	s are reviewed by a CBM Corporate Dietitia	n and meet nutrition requirements.
DOC 350.11 (3) An annual inspec documenting that the food service	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes.	
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE	tion of all full-production and service kitchens in a rea meets health and safety codes. VERIFICATION	a jail by a qualified, independent outside source
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard	tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review	a jail by a qualified, independent outside source Previous compliance documented
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed	a jail by a qualified, independent outside source
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	a jail by a qualified, independent outside source Previous compliance documented
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	a jail by a qualified, independent outside source Previous compliance documented Other (specify):
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir basis. The kitchen was inspectod	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annualations were noted.
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir basis. The kitchen was inspectod	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annualations were noted.
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir basis. The kitchen was inspectod service) DOC 350.11 (4) Internal monthly in COMPLIANCE	tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annualations were noted.
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir basis. The kitchen was inspectod of the compliant of the complex inspector of	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola respection of the food service area is completed a	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annua ations were noted.
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir pasis. The kitchen was inspectod 500C 350.11 (4) Internal monthly in COMPLIANCE	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no violationspection of the food service area is completed a VERIFICATION Policy and procedure manual review	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annual ations were noted. Previous compliance documented
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir pasis. The kitchen was inspectod of the compliant of the compliant of the complex of the com	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola respection of the food service area is completed a VERIFICATION Policy and procedure manual review Sample of facility records reviewed	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annualations were noted.
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir pasis. The kitchen was inspectod 350.11 (4) Internal monthly in COMPLIANCE Meets standard Needs improvement	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola respection of the food service area is completed a VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annual ations were noted. Previous compliance documented
DOC 350.11 (3) An annual inspect documenting that the food service COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed Comments: Policy 1003 (Pendir basis. The kitchen was inspect DOC 350.11 (4) Internal monthly in COMPLIANCE Meets standard Needs improvement Non-compliant Not reviewed	s are reviewed by a CBM Corporate Dietitia tion of all full-production and service kitchens in e area meets health and safety codes. VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff and Revision) The Lincoln County Health Dected on 01/13/17 and 11/14/17 and no viola respection of the food service area is completed a VERIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented Other (specify): epartment inspects the kitchen on a bi-annual ations were noted. Previous compliance documented Other (specify):

DEPARTMENT OF CORRECTIONS Office of Detention Facilities WISCONSIN DOC-2744 (4/2015) COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1003 (Pending Revision) The kitchen is inspected monthly by the kitchen manager and properly documented. Any issues or concerns are addressed immediately by kitchen staff. DOC 350.11 (6) Three nutritious meals are provided daily, two of which are hot. Variations may be allowed based on weekend and holiday food service demands, provided basic nutritional goals are met. COMPLIANCE **VERIFICATION** Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1000 Two hot meals and one cold meal are provided daily as required. DOC 350.11 (7) Food temperatures are properly maintained. Documentation of daily food preparation temperatures is maintained. Documentation of periodic serving temperature readings is maintained. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1002 Documentation completed as required. DOC 350.11 (8) Food items are stored appropriately at least 6 inches off the floor. Opened food packages are stored in airtight containers that are labeled and dated. Food items are stored in appropriate locations and temperatures. Documentation of daily cooler and freezer temperatures is maintained. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1003 (Pending Revision) During the course of this inspection, numerous food packages were found to have no dates on them. This was discussed with the kitchen manager at the time of the inspection. As a reminder, once food packages are opened they are required to be stored in airtight containers, labeled and dated. DOC 350.11 (9) Special diets are provided as prescribed by a qualified health care professional. Documentation of special diet orders is maintained.

COMPLIANCE	VERIFICATION	
Meets standard	Policy and procedure manual review	Previous compliance documented
Needs improvement	Sample of facility records reviewed	Other (specify):
Non-compliant	Sight confirmation by inspector	Unier (specify).
Not reviewed	Verbal confirmation by facility staff	

Comments: Policy 1004 (Pending Revision)

DOC 350.11 (10) An inmate may abstain from any foods that violate the inmate's religion. Consistent with available resources, the jail shall provide a substitute from other available foods from the menu served at the meal. The substitutions shall be consistent with sub. (1).

DEPARTMENT OF CORRECTIONS Office of Detention Facilities WISCONSIN DOC-2744 (4/2015) COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1004 (Pending Revision) DOC 350.11 (11) Inmates assigned to the kitchen who prepare or serve food shall bathe or shower daily and be provided a clean uniform. DOC 350.11 (12) No person who is known to be infected with any illnesses transmittable by food or utensils may be employed or work as a food handler in a facility. DOC 350.11 (13) All persons who work in food service areas shall wear clean garments and clean caps or hairnets and shall keep their hands clean at all times when engaged in the handling of food, drink, utensils or equipment. Particular attention shall be given to the cleaning of the fingernails. COMPLIANCE **VERIFICATION** Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: Policy 1004 (Pending Revision) Inmate workers are not currently utilized in the kitchen or dishwashing area. DOC 350.11 (14) Inmate workers are provided orientation and training prior to assignment in the kitchen area. Documentation of orientation and training is maintained. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: N/A DOC 350.11 (15) Inmate workers are supervised throughout all aspects of food preparation and service. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff Comments: N/A DOC 350.11 (16) Food and drink shall be protected from contamination. Meals are covered during transit to and within the facility. COMPLIANCE VERIFICATION Meets standard Policy and procedure manual review Previous compliance documented Needs improvement Sample of facility records reviewed Other (specify): Non-compliant Sight confirmation by inspector Not reviewed Verbal confirmation by facility staff

Comments: Policy 1002 (Pending Revision) Food and drink are served on covered trays.

DOC 350.11 (17) Kitchen food storage and dishwashing equipment temperatures are routinely monitored and documented.

	PLIANCE			
			RIFICATION	
	Meets standard	\boxtimes	- y procedure mandanteview	Previous compliance documented
_	Needs improvement	\boxtimes	Sample of facility records reviewed	Other (specify):
-	Non-compliant	\boxtimes	Sight confirmation by inspector	
	Not reviewed	\boxtimes		
				ipment temperatures are monitored
DOC 3	50.11 (18) Garbage containers are co	cover	ed, emptied daily, and are kept clean.	
	LIANCE	VER	RIFICATION	
	Meets standard	\boxtimes	Policy and procedure manual review	Previous compliance documented
	Needs improvement		Sample of facility records reviewed	Other (specify):
	Non-compliant	\boxtimes	Sight confirmation by inspector	Other (specify).
	Not reviewed	X	Verbal confirmation by facility staff	
	ents: Policy 1003 (Pending Revis 50.11 (19) Cleaning agents are store		Garbage containers are covered are parately from food service items.	nd emptied daily.
OOC 3	50.11 (19) Cleaning agents are store	ed se	parately from food service items.	nd emptied daily.
OC 3	50.11 (19) Cleaning agents are store	ed se	parately from food service items.	
OMPL	50.11 (19) Cleaning agents are store	ed se	Parately from food service items. RIFICATION Policy and procedure manual review	Previous compliance documented
OMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard	ver	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed	
OOC 3	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector	Previous compliance documented
COMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff	Previous compliance documented
COMPI	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored	Previous compliance documented Other (specify):
COMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored	Previous compliance documented Other (specify):
COMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored ce to control and account for sharps, tools	Previous compliance documented Other (specify):
COMPLETE COMME	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis) 50.11 (20) A security procedure is in Documentation of daily control and in	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored ce to control and account for sharps, tools ory is maintained.	Previous compliance documented Other (specify):
COMPLETE COMME	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis) 50.11 (20) A security procedure is in Documentation of daily control and in	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored Ce to control and account for sharps, tools ory is maintained.	Previous compliance documented Other (specify):
COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLI	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis 50.11 (20) A security procedure is in Documentation of daily control and in LIANCE Meets standard	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored ce to control and account for sharps, tools ory is maintained. RIFICATION Policy and procedure manual review	Previous compliance documented Other (specify): s and utensils at all times. Previous compliance documented
COMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis 50.11 (20) A security procedure is in Documentation of daily control and in	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored ce to control and account for sharps, tools ory is maintained. RIFICATION Policy and procedure manual review Sample of facility records reviewed	Previous compliance documented Other (specify):
COMPL	50.11 (19) Cleaning agents are store LIANCE Meets standard Needs improvement Non-compliant Not reviewed ents: Policy 1003 (Pending Revis) 50.11 (20) A security procedure is in Documentation of daily control and invalidation LIANCE Meets standard Needs improvement	VER	Parately from food service items. RIFICATION Policy and procedure manual review Sample of facility records reviewed Sight confirmation by inspector Verbal confirmation by facility staff All cleaning agents are stored ce to control and account for sharps, tools ory is maintained. RIFICATION Policy and procedure manual review	Previous compliance documented Other (specify): s and utensils at all times. Previous compliance documented